



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 20, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Public Hearing / Minutes

- 1** Joint Public Hearing - in collaboration with Harrison County Board of Supervisors regarding the proposed sale of Memorial Hospital's behavioral health assets.
- 2** Approval of minutes - for December 6, 2016.

Code Enforcement / Ordinances / Planning

- 3** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4** Ordinance - rezoning property from B-2 (General Business) to R-2 (Single Family) located north of and adjacent to 28th Street, south of 29th Street, east of 59th Avenue, and west of and adjacent to 58th Avenue - Case # 1611P159 - Ward 1.
- 5** Ordinance - providing for the Salary of Compensation for certain employees of the Fire Department, and for related purposes.

- 6 Ordinance - providing for the Salary of Compensation for certain employees of the Urban Development Dept., and for related purposes.
- 7 Certificate of Re-subdivision (Short Form) - of tax parcel 0909A-01-001.045 into 5 lots, located of Seaway Road, south of and adjacent to Intraplex Parkway, east of and adjacent to Corporate Drive, and west of Joe Boardman Jr Drive - Case #1612PC173 - Ward 5.

Resolutions / Requests

- 8 Resolution - approving Contract between the City of Gulfport and Fieldturf USA, Inc. for turf supply and installation at the Gulfport Sportsplex and authorizing the Mayor to execute the same.
- 9 Resolution - approving Contract between the City of Gulfport and LPK Architects, PA, for design services for the Golf Course Clubhouse and authorizing the Mayor to execute the same.
- 10 Resolution - approving Change Order #1 to Contract with Hudson Contracting, LLC, for the West 28th St. Water Main Improvements Project, and authorizing the Mayor to execute the same.
- 11 Resolution - by the Gulfport City Council authorizing recognition of Friday, December 23, 2016 as an additional municipal holiday in further observance of the Christmas Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.
- 12 Request - for acceptance of Canal Crossing, Phase 7 Subdivision for Perpetual Maintenance of Water and Sewer.
- 13 Request - for issuance of a special check to fund Flexible Spending Account for 2017.
- 14 Request - for Street Closure and Concession Sales for the 9th Annual Unity Festival, Inc. to be held on March 18, 2017.

Budget Amendments / Docket of Claims

- 15 Budget Amendment - transfer of Funds for Winch Replacement - Public Works.
- 16 Docket of Claims - to be approved through December 21, 2016.

Routine Agenda

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

- 18** Discussion - Bridgewater Bay Letter of Support.
- 19** Ratification - of grant modification for Coastal Narcotics Enforcement Team - to be made a part of the minutes.
- 20** Associated Adjusters Check Register - for the month of November, 2016 - to be made a part of the minutes.
- 21** Year to Date Budget Report - for month ending November 30, 2016 - to be made a part of the minutes.
- 22** Letter of Recommendation - regarding Proposals received in response to RFP for Multifunction Copier, Scanner and Printer Lease Services.
- 23** Letter of Request - Purchase of School Bus for prisoner transportation - Police Department.
- 24** Letter - regarding Sole Source Procurement Request for Camera/Tractor System - Public Works.
- 25** Request - Advertising of Bids for Courthouse Road Improvements Project.
- 26** Letter - regarding bids received by Purchasing for Term Contract - Group C - Sundry Road Materials - to be made a part of the minutes.
- 27** Letter - regarding bids received by Purchasing for Term Contract - Group C1 - Limestone, Washout Materials - to be made a part of the minutes.
- 28** Letter - regarding bids received by Purchasing for Term Contract - Group C2A - Culverts & Ram Neck Piping - to be made a part of the minutes.
- 29** Letter - regarding bids received by Purchasing for Term Contract - Group C8 - Infield, Track & Walkway - to be made a part of the minutes.
- 30** Letter - regarding bids received by Purchasing for Term Contract - Group J - Ductile or Cast Iron Grates & Frames - to be made a part of the minutes.
- 31** Letter - regarding bids received by Purchasing for Term Contract - Group J2 - Pre-Cast & Concrete Manholes - to be made a part of the minutes.

- 32** Letter - regarding bids received by Purchasing for Term Contract - Group K - Pumps for Lift Stations - to be made a part of the minutes.
- 33** Letter - regarding bids received by Purchasing for Term Contract - Group N - Chemical for Water Purification & Sewage Treatment - to be made a part of the minutes.
- 34** Letter - regarding bids received by Purchasing for Term Contract - Group N1 - Chlorine - to be made a part of the minutes.
- 35** Letter - regarding bids received by Purchasing for Term Contract - Group O - Hot Extruded Thermoplastic & Street Marking Paint - to be made a part of the minutes.
- 37** Letter - regarding bids received by Purchasing for Term Contract - Group U - Electronic Equipment - to be made a part of the minutes.
- 38** Letter - regarding bids received by Purchasing for Term Contract - Group Z - Portable Restrooms - to be made a part of the minutes.
- 39** Legal Notice - advertisement for RFP for 28th Street Playground Project

Public Agenda

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

Council Comments

Memorial Adjournment

- **Ms. Helen Meggs Ford**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 12/14/2016

Subject: Joint Public Hearing - in collaboration with Harrison County Board of Supervisors regarding the proposed sale of Memorial Hospital's behavioral health assets.

Recommendation:

Memorial Behavioral Health

Feasibility Study - Background Information

State Policy Decisions:

- Department of Mental Health closes 610 psychiatric beds 2008-2016
- Division of Medicaid implements new payment policy in 2013
- Enabling legislation allows for special Medicaid payments, but only for free standing psychiatric hospitals

Impact on MBH:

- Memorial Behavioral Health loses \$6 million in Medicaid payments beginning in 2013
- MBH responds to payment losses by closing beds and consolidating outpatient operations to Orange Grove campus
- Memorial's request for tax exemptions for MBH services and revisions to Medicaid payment policies are denied

Feasibility Study Results:

- A financial decline has occurred
- Patient needs and demand for services are expected to remain stable
- MBH operations lack regional scale to absorb an industry downturn
- Majority of patients (66%) are eligible for Medicaid programs
- MBH has experienced operating losses since 2013 ranging from \$3.7 to \$4.8 million annually
- MBH will enjoy higher Medicaid payment levels as a private free-standing psychiatric hospital
- Sale of MBH to a private operator is best options for long-term service availability

Goals of RFP:

- Preserve mental health services for local residents
- Preserve jobs in behavioral health service line
- Enhance long-term viability of core medical/surgical services at main campus

Memorial Behavioral Health Next Steps and Timeline

Next Steps and Remaining Timeline:

- Joint Public Hearing on sale of the hospital's behavioral health assets – December 20, 2016
- Memorial Board of Trustees recommends RFP for approval – January 3, 2017
 - ❖ Board of Supervisors at 9:30 a.m.
 - ❖ City Council at 1:30 p.m.
- Public Notices in Sun Herald
 - ❖ January 11th
 - ❖ January 18th
 - ❖ January 25th
- RFP Responses Due to Regulatory Council – February 1st
- Memorial Board of Trustees summarizes proposals, prepares presentations, and recommends a new owner/operator for County/City review and approval
 - ❖ Board of Supervisors – March 6th
 - ❖ City Council – March 7th
- Final Documents Between Memorial and New Owner – April/May



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/13/2016

Subject: Approval of minutes - for December 6, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 6, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Invocation, Pledge of Allegiance, Call to Order

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on November 22, 2016 at 1:30 P.M.
Present: Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu and General Counsel Hugh Keating.
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 Agenda with the Deletion of Item #5 (at the request of Administration), Correction of Previously Approved Ordinance #2861, and Deletion of Item #26 (at the request of Administration), Legal Notice for Bids of Repair to Sportsplex Marquee Sign, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to Approve with Verification of Correction to Item #2, Appeal, to read "Zoning Board", rather than "Planning Commission", Moved by R.Lee Flowers, Seconded by Cara Pucheu.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Presentation Agenda

- **The Mayor's Report**

The President called for the Mayor's Report, which was offered by CAO John Kelly in the Mayor's absence.

Proclamation was offered to Michael and Mary Sunderman, and the staff of South Mississippi

Living Magazine in honor of the magazine's 10th Anniversary. Coast Living Magazine has captured the essence of life and fun along the Mississippi Gulf Coast and the City of Gulfport is honored to present this recognition.

Elaine Wilkinson provided an update on behalf of the Gulf Regional Planning of the NCBC Joint Land Use Study.

The Harbor Lights display continues nightly through January 2, weather permitting. Note is given that trolleys are available for those preferring, or who unable to walk the duration of the exhibition.

Christmas Vacation will be shown on the evening of December 9th starting at 6:00 P.M. In conjunction the Tackiest of Tacky Sweater Contest will be held during the evening.

Christmas on the Bayou is scheduled for Saturday, December 10th, with viewing along the bayou at Kremer's Landing, The Dock and various other locations in the vicinity. The parade starts at 6:00 P.M. in Gulfport Lake.

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for November 22, 2016.

Motion to Approve the minutes of November 22, 2016, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Code Enforcement / Ordinances / Planning

- 2 Appeal - regarding denial by the Zoning Board of a request for a variance for the construction of a carport at 2714 George Street zoned R-1-10 (Single-Family): located north of E David Drive, south of and adjacent to George Street, east of Pine Hills Drive, and west of Turnberry Cove - Case# 1609ZB118 - Ward 6.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to Uphold the Zoning Board recommendation (denying variance), Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By The Following Vote

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Nay: Kenneth Casey

Note: Appeal is denied.

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp (out of room)

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp (out of room)

- 4 Ordinance - rezoning property from T5 (Urban Center Zone) to T6 (Urban Core Zone): located north of West Railroad Street, south of and adjacent to 16th Street, east of and adjacent to 30th Avenue, and west of 29th Avenue - Case #1610PC133 - Ward 2.

Motion to Adopt the Ordinance, Moved By Ricky Dombrowski, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Ordinance #2881

- 5 Correction - of previously approved Ordinance #2861, amending tax parcel number on zoning map amendment.

DELETED

- 6 Ordinance - re-establishing polling places for voting precincts 5A and 5B for future municipal elections.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Ordinance 2882

- 7 Final Acceptance - of Fairfield Subdivision, Phase III for perpetual maintenance and transfer of streetlight account.

Motion to approve final acceptance of Fairfield Subdivision, Phase III and authorize transfer of streetlight account, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Resolutions

- 8 Resolution - approving petition by Goldin Metals, Inc. for a Freeport Warehouse License and a Municipal Ad Valorem Tax Exemption, not to include school district taxes for a period of five (5) years on personal property shipped out of state during each calendar year pursuant to Miss. Code (1972) Ann., as amended Sec. 27-31-51, et seq.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 9 Resolution - approving Engineering Services Contract with Brown, Mitchell, and Alexander, Inc. for engineering services related to the Airport Rd. Extension to Washington Ave. Project; and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 10 Resolution - approving Award to Advanced Construction & Development, LLC, for Construction of Herring Road Water and Sewer Main Improvements Project, approving Contract for said work, and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 11 Resolution - approving Change Order #1 to Agreement with Miller Enterprises, LLC, for the Poplar Circle and Chamberlain Avenue Sewer Improvements Project, and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 12 Resolution - accepting a grant from the Mississippi Department of Public Safety for funding for the Coastal Narcotics Enforcement Team and authorizing execution of any and all documents and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 13 Resolution - accepting Homeland Security #S16HS202T in the amount of \$100,000.00, and authorizing the execution of any and all documents required to accept the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 14 Resolution - accepting Homeland Security Grant #A16HS202T in the amount of \$8,000.00, and authorizing the execution of any and all documents required to accept the same, and for related purposes.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 15 Resolution - accepting Mississippi Office of Homeland Security Grant #B15HS202T, and authorizing the execution of any and all documents required to accept the same, and for related purposes.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 16 Resolution - approving donation of funds (in the form of a permit fee waiver) by the City of Gulfport to Habitat for Humanity of the Mississippi Gulf Coast in the City of Gulfport, and for related purposes.

Motion to Approve waiver of permit fees, Moved By Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 17 Resolution - authorizing an Expenditure for Advertising by the Gulfport City Council for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' The Coast and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 18 Resolution - accepting donation of real property from Bailey Properties, Inc., and for related purposes.

Motion to Accept Donation, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 19 Recommendation - requesting approval of Lease Terms for Sportsplex Lighting System.

Motion to Approve Lease Terms, Moved By Cara Pucheu, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Budget Amendments / Docket of Claims

- 20 Budget Amendment #8 - to budget revenue received from a forfeiture from a drug related arrest.

Motion to Approve Budget Amendment, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 21 Docket of Claims - to be approved through December 7, 2016.

Motion to Approve Docket of Claims, in the amount of \$3,414,379.69, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Routine Agenda

Motion to Approve the Routine Agenda as Amended (deletion of Item #26), Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

Approved on the Routine Agenda.

- 23 Biweekly Pay Distribution Journals - for the month of November, 2016 - to be made part of the minutes.

Approved on the Routine Agenda.

- 24 Public Records Requests - for the month of October 2016- to be made part of the minutes.

Approved on the Routine Agenda.

- 25 Letter - regarding bid awarded by Purchasing for a Cutter Drum - Public Works Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 26 Legal Notice - advertisement for bids for repairs to the Sportsplex Marquee Sign - Leisure Services.

Deleted

Public Agenda

- **Citizen Forum - Up to thirty minutes shall be allowed for public input with a three minute time limit on each speaker.**
- **No citizens participated in the Forum.**

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mrs. Lois Smith Davis**
- **Mr. Charlie Odom**
- **Mr. Rosendo Arroyo Boussio**

Executive Session

Upon hearing from General Counsel the following reasons and recommendation for executive session, Motion to Enter Executive Session at 3:24 P.M, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The Council entered executive session at 3:24 P.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu; CAO Dr. John Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Assistant City Attorney Dustin Uselton, City Attorney Jeff Bruni, Director of Engineering, Kris Riemann, Director of Leisure Services David D'Aquila, Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed the need to enter executive session to discuss a vacation of right-of-way, discuss proposed Use Access License Agreement leased to Miss. Coast Entertainment, LP, and discuss probable lease agreement for Bait Shop located at Gulfport Harbor.

Motion to Exit Executive Session at 4:26 P.M., Moved by Ella Holmes-Hines, Seconded by Kenneth Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

General Counsel Hugh Keating stated no official action was taken in Executive Session.

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

Motion to authorize a second appraisal with Everette Ladner III/Ladner Appraisal Group, Inc., for the potential lease with Cellular South Real Estate, Inc., to install, operate and maintain certain radio communications equipment, Moved By Myles Sharp, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to approve the proposed "Use Access License Agreement" for property currently leased to Mississippi Coast Entertainment, LP for purposes of event parking and pedestrian access to the City's Christmas Light Festival and other surrounding public areas; to authorize expenditure and payment of \$400.00 from the City's general fund for payment of the \$400.00 use fee required under this Agreement; and to authorize the Mayor to execute this Agreement on behalf of the City, Moved by Myles Sharp, Seconded by Ricky Dombrowski

.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

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 Mrs. Lois Smith Davis, Mr. Charlie Odom and Mr. Rosendo Arroyo Boussio until 1:30 P.M. December 22, 2016 for a regularly scheduled council meeting, Moved By Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/12/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: December 9, 2016

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 20th day of December, 2016.

Please place the attached item on the Council agenda for December 20, 2016.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: December 9, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

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 approval to advertise for bids to be presented on the 20th day of December, 2016, to the City Council:

WARD 1

- Parcel 1: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace – 57th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 2: 0710N-01-060.000. Lot 41, New Pinehurst Subd. Unit #1 – 3208 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 3: 0711K-04-046.000. 1520 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Atwood Properties LLC)
- Parcel 4: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Ph 2 – 1425 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 5: 0711J-01-020.000. E 50 Ft of Lots 10-12 Inc., Blk. 4, Virginia Hill Place – 4208 13th Street. Remove all trash and debris from site. Remove tree(s) and all debris from site. (Sison)
- Parcel 6: 0711G-01-054.000. Lot 11-12, Blk. 15, Jonestown McCaughan Add. – 1901 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Chang)
- Parcel 7: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 8: 0711H-05-073.000. 1904 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Bullard)
- Parcel 9: 0811E-04-114.000. Lots 5-6, Blk. 1, Original Gulfport – 1917 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)

WARD 2

- Parcel 10: 0711N-04-016.000. 614 Allendale Avenue. Cut and clean grounds and remove all trash and debris from site. (McArthur)
- Parcel 11: 0711I-02-072.000. N 48 Ft of Lots 13-14, Blk. 5, Edgewater Park - 1009 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 12: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. - 208 16th Street. Cut and clean grounds and remove all trash and debris from site. (Chavez)
- Parcel 13: 1010M-01-029.001. Lot 12 & W 45 Ft of Lot 27, Blk. 1, Silver Ridge Add. Re-Survey – Silver Ridge Avenue. Cut and clean grounds and remove all trash and debris from site. (Dynasty Enterprises)

WARD 3

- Parcel 14: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land – 2021 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)

- Parcel 15: 0810N-02-026.001. Lots 8-9, Blk. 12, Standard Land – 2105 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)
- Parcel 16: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land – 2019 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)

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 **December, 2016**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

WHEREAS, the parcels investigated by the Department of Urban Development 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: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace – 57th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 2: 0710N-01-060.000. Lot 41, New Pinehurst Subd. Unit #1 – 3208 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 3: 0711K-04-046.000. 1520 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Atwood Properties LLC)
- Parcel 4: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Ph 2 – 1425 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 5: 0711J-01-020.000. E 50 Ft of Lots 10-12 Inc., Blk. 4, Virginia Hill Place – 4208 13th Street. Remove all trash and debris from site. Remove tree(s) and all debris from site. (Sison)
- Parcel 6: 0711G-01-054.000. Lot 11-12, Blk. 15, Jonestown McCaughan Add. – 1901 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Chang)
- Parcel 7: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 8: 0711H-05-073.000. 1904 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Bullard)

- Parcel 9: 0811E-04-114.000. Lots 5-6, Blk. 1, Original Gulfport – 1917 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 10: 0711N-04-016.000. 614 Allendale Avenue. Cut and clean grounds and remove all trash and debris from site. (McArthur)
- Parcel 11: 0711I-02-072.000. N 48 Ft of Lots 13-14, Blk. 5, Edgewater Park - 1009 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 12: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. - 208 16th Street. Cut and clean grounds and remove all trash and debris from site. (Chavez)
- Parcel 13: 1010M-01-029.001. Lot 12 & W 45 Ft of Lot 27, Blk. 1, Silver Ridge Add. Re-Survey – Silver Ridge Avenue. Cut and clean grounds and remove all trash and debris from site. (Dynasty Enterprises)
- Parcel 14: 0810N-02-026.002. Lots 6-7, Blk. 12, Standard Land – 2021 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)
- Parcel 15: 0810N-02-026.001. Lots 8-9, Blk. 12, Standard Land – 2105 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)
- Parcel 16: 0810N-02-026.000. Lots 4-5, Blk. 12, Standard Land – 2019 30th Street. Cut and clean grounds and remove all trash and debris from site. (Pinkston)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: December 20, 2016

Re: Ordinance - rezoning property from B-2 (General Business) to R-2 (Single Family) located north of and adjacent to 28th Street, south of 29th Street, east of 59th Avenue, and west of and adjacent to 58th Avenue - Case # 1611P159 - Ward 1.

Prisma Builders, LLC, property owner, requests to rezone the tax parcel 0710M-01-013.001 containing 8,148 square feet from B-2 (General Business) to R-2 (Single Family) : located north of and adjacent to 28th Street, south of 29th Street, east of 59th Avenue, and west of and adjacent to 58th Avenue, in ward 1.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: December 09, 2016

Re: **Zoning Map Amendment 1611PC159**

Subject: Prisma Builders, LLC, property owner, requests to rezone the tax parcel 0710M-01-013.001 containing 8,148 square feet from B-2 (General Business) to R-2 (Single Family) : located north of and adjacent to 28th Street, south of 29th Street, east of 59th Avenue, and west of and adjacent to 58th Avenue, in Ward 1.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To accept staff recommendation

Motion: Warren

Second: Anthony

VIRGINIA ADOLPH - Acting Chairman

CHARLIE HEWES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES - yea

MARTY WARREN - yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

EVERETTE LAD LADNER - yea

KEITH WILLIAMS - absent

COLETTE TOWLES - absent

MICHAEL DANIELS - absent

Action: Motion was carried unanimously.

Speaking for the Petition: Juan David Castano

Speaking against the Petition: None

On November 17, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for December 20, 2016.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1611PC159

Hearing Date: November 17, 2016

Current Zoning/Use: B-2 / vacant

Proposal: Prisma Builders, LLC, property owner, requests to rezone the tax parcel 0710M-01-013.001 containing 8,148 square feet from B-2 (General Business) to R-2 (Single Family):

Location: Located north of and adjacent to 28th Street, south of 29th Street, east of 59th Avenue, and west of and adjacent to 58th Avenue, Ward 1.

ORIGINAL ANALYSIS

The applicant requests to rezone property from B-2 (General Business District) to R-2 (Single Family District). Applicant has stated the planned use for this parcel will be a single family home.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant states that “when the property was purchased, the seller never disclosed such property as being commercial; the property was sold to the company as a residential home.” The applicant state that he feels that an error has been made by the city when this particular property was zoned B-2 due to the surrounding area is strictly residential. Also, the applicant further states that there is a “change in condition due to the fact that “28th street, north of Sea Bee Base has become a more residential area than a commercial area; for there are no commercial businesses in this area.”

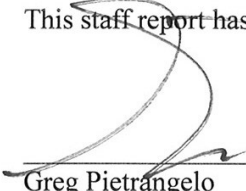
Existing structure was once used as an office for a used car dealership from June 19, 2006 from December 31, 2013. The existing structure has been vacant since that time. However, the staff conducted a site visit of the surrounding area and found that this area is predominantly single family, two-family, and multi-family dwellings; with a mobile home park located nearby. The staff finds that there is merit to the applicant’s request and recommend that the property be rezoned from B-2 (General Business) to R-2 (Single-family and Multi-family dwelling).

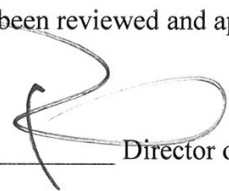
RECOMMENDATION

The staff recommendation is to approve the applicant’s request to rezone property from B-2 (General Business) to R-2 (Single and Multi-family dwelling).

APPROVALS

This staff report has been reviewed and approved by:


Greg Pietrangelo


Director of Urban Development Department



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

For Staff Use Only

Case File #: 16HPC159

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: B-2Ward: 1 Flood: _____8,148 sq. ft

(If necessary, use separate sheet of paper)

TAX PARCEL # 0710M-01-013-001
000000-000000-000000-000000
000000-000000-000000-000000

Address of Property Involved: 5800 28TH StreetLot(s) 19 + 20, Block(s) 22, Subdivision Alen Terrace

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Change zoning from commercial to residential
From B-2 to R-2.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Prisma Builders, LLC / Juan D. Castano
 Printed Name Of Owner

11058 Channelside Drive
 Mailing Address

Gulfport MS 39503
 City State Zip code

228-236-5151
 Home Phone Work/Cell Phone

davidcastano@att.net
 Email

[Signature]
 Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

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 H. 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.

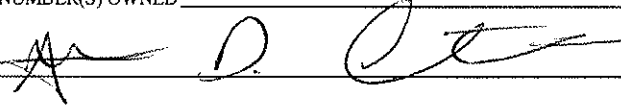
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Prisma Builders, LLC / Juan D. Castano

ADDRESS (STREET, CITY, STATE, ZIP CODE) 5800 28th Street

PHONE # (H) _____ (W) 228.236.5151

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: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

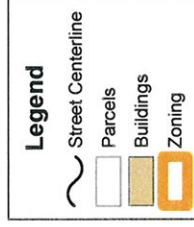
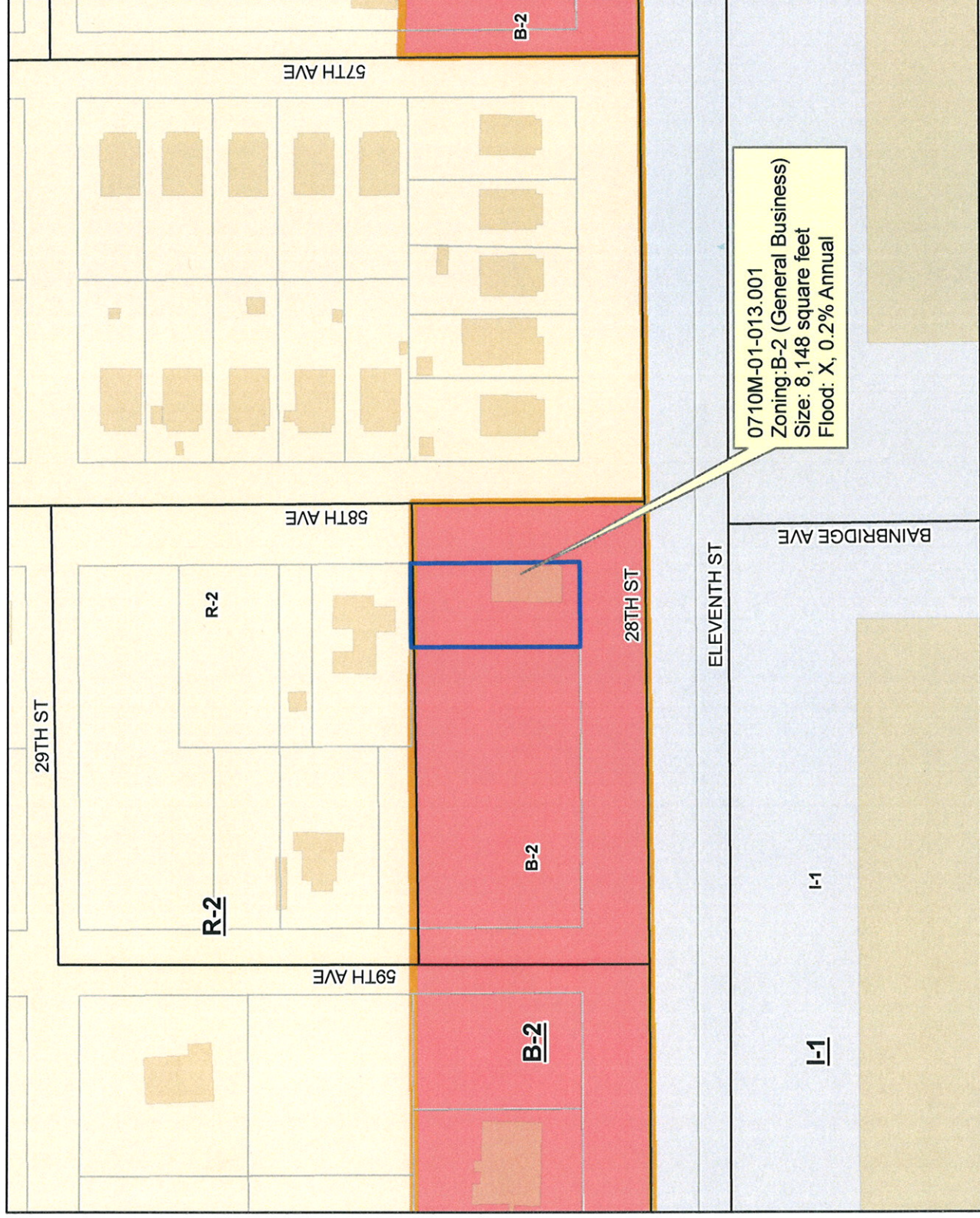
PHONE # (H) _____ (W) _____

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: _____



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.

21 October 2016.

To: City of Gulfport

From: Prisma Builders, LLC

1. I, JOAN D. CARTAÑO, certify that I am the sole owner of Prisma Builders, LLC.
Prisma Builders, LLC purchased the property located on:
5800 28TH ST, GULFPORT, MS 39501.
2. AS I explained in the other letter, Prisma Builders, LLC request the zone change from B-2 to R-2 of the property located on 5800 28TH street, based on:
 - Property was purchased based on the assumption of property being residential, no commercial.
 - 58TH street and surrounding area is mostly residential, there are not many business.
 - In the last year, Gulfport has been in an increase demand for residential properties.
3. Structure is existing, there will not be any development on site.
- 4-5. Change property from B-2 to R-2, All surrounding properties are residents.

21 October 2016

To: City of Gulfport

From: Prisma Builders, LLC

This intended letter is to request the change of zoning of the property located on 58 28th Street in Gulfport. The request is based on:

* Error: When purchase the property, seller never disclosed such property as being commercial. It was sold to our company as a residential zoned.

* Increase in need of sites: In the last year the city of Gulfport has been in a demand increase for residential property, and at the same time, a decrease for demand of commercial property.

* Change in conditions: 28th Street north of Sea Bee Base has become a more residential than a commercial area. Also, 28th Street by 58th Avenue, is a residential area, with no businesses around.

We respectfully request that 58 28th Street zoning, be changed from commercial to residential zoning, to allow a family to live in the property, which is in a area surrounded by zone like properties.

Thank you very much for the attention.

Respectfully,

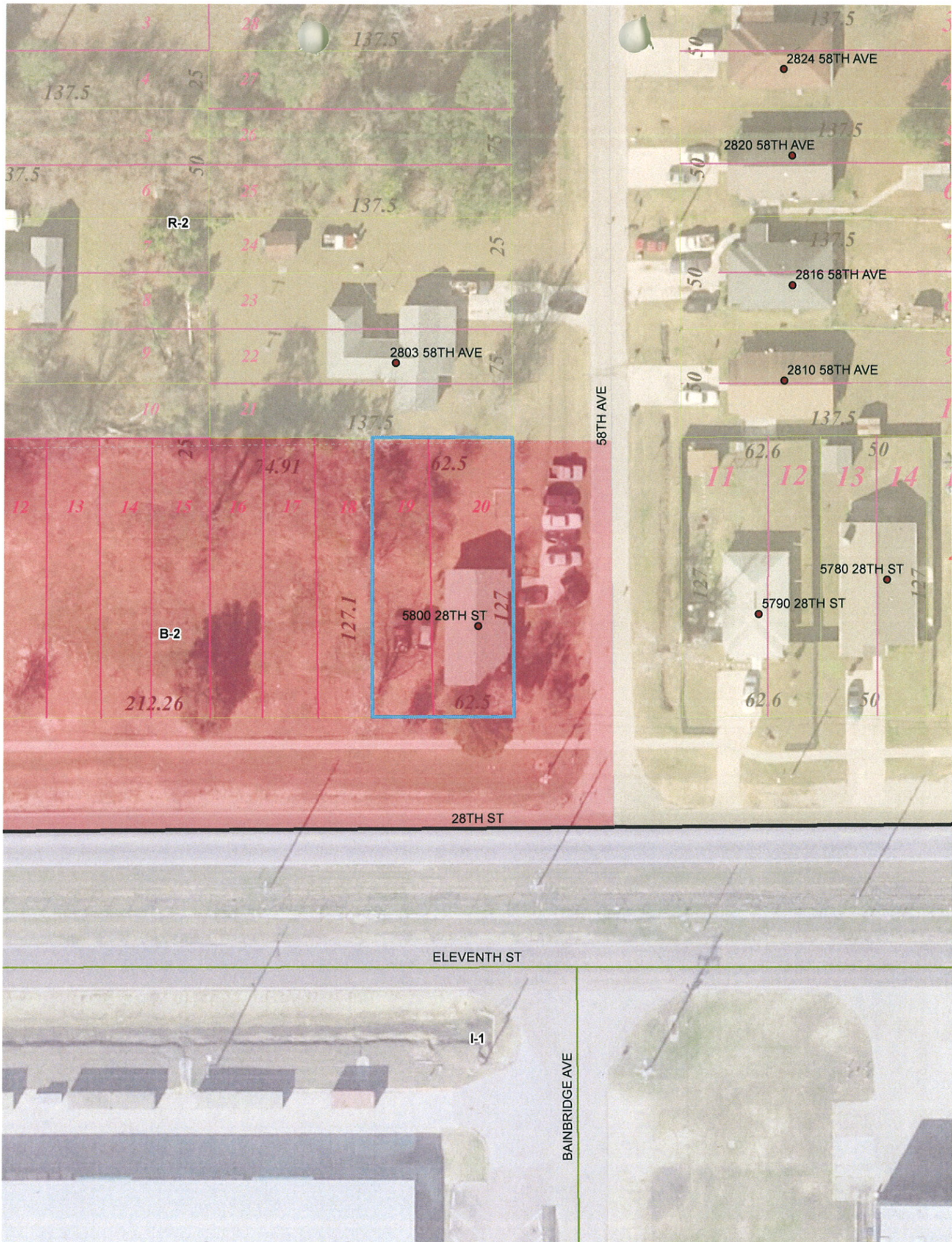


Juan D Castaño, Owner

Prisma Builders, LLC

11058 Channelside Drive

Gulfport, MS 39503



R-2

B-2

ELEVENTH ST

I-1

BAINBRIDGE AVE

58TH AVE

28TH ST

2824 58TH AVE

2820 58TH AVE

2816 58TH AVE

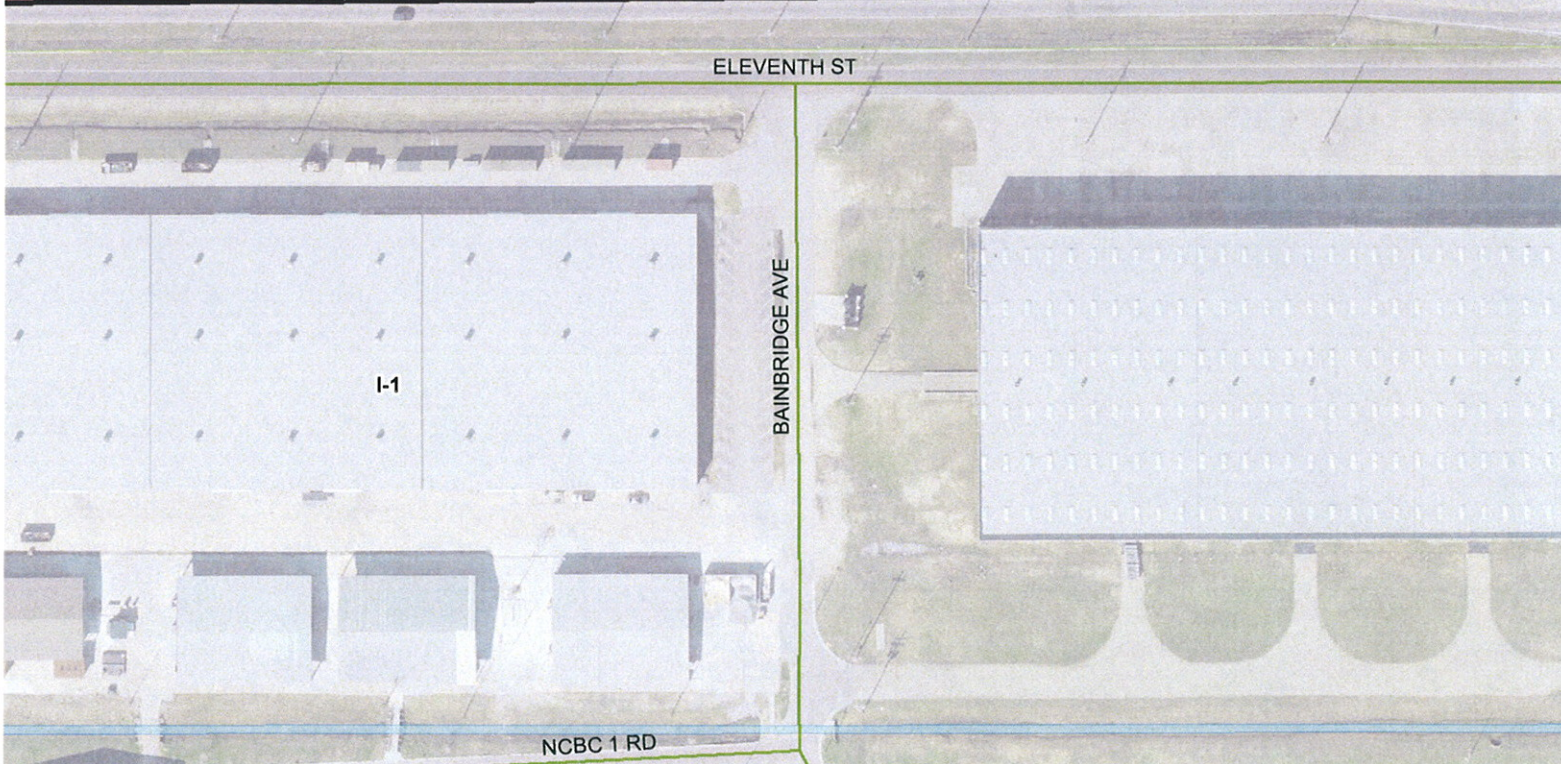
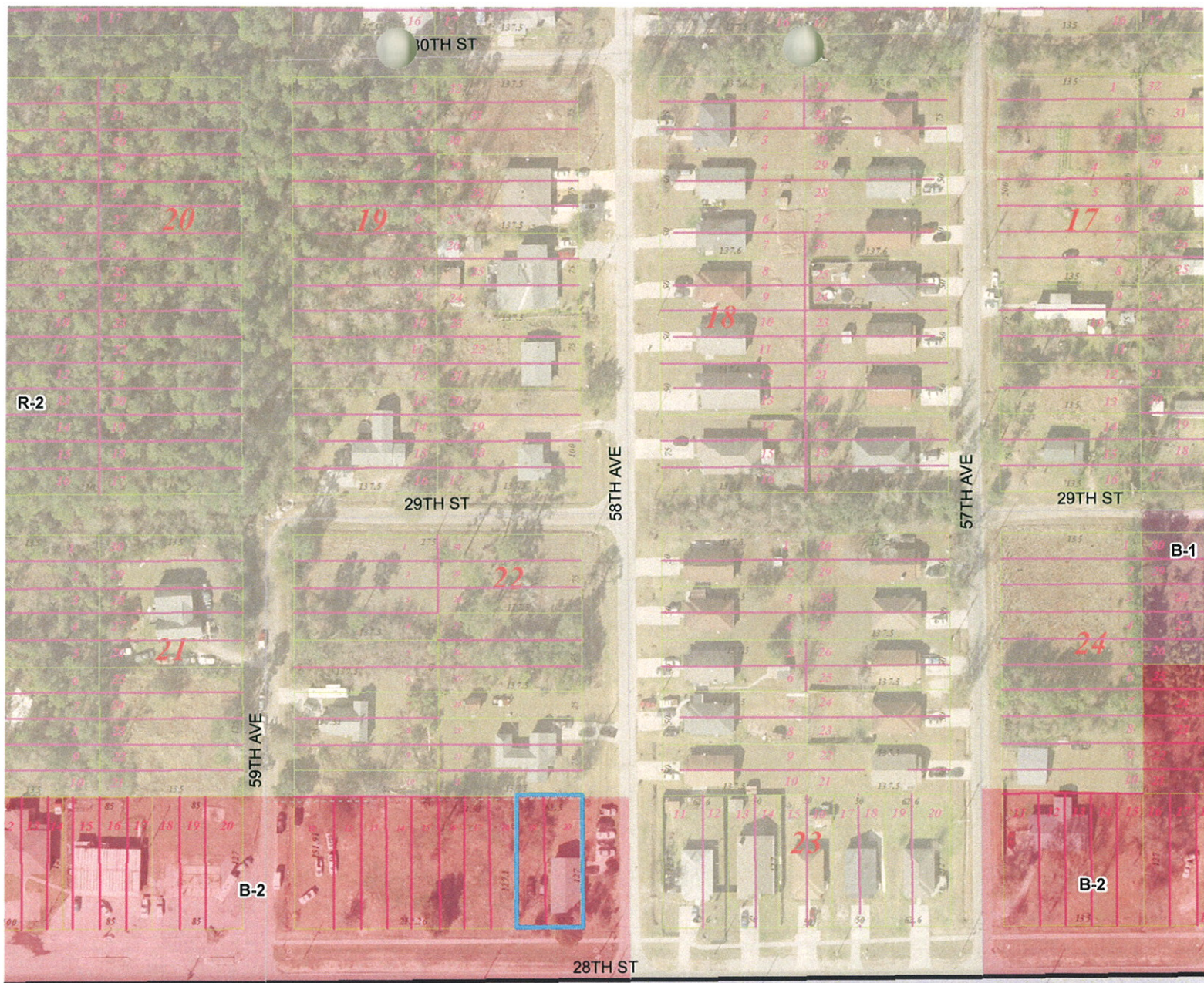
2810 58TH AVE

5780 28TH ST

5790 28TH ST

2803 58TH AVE

5800 28TH ST



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1611PC159

4

5 TRANSCRIPT OF HEARING

6 November 17, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 17TH DAY OF NOVEMBER 2016 COMMENCING AT

11 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

VIRGINIA ADOLPH, Acting President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

WILLIAM "PRINCE" JONES

19

MARTY WARREN

20

DOUG HANCOCK

21

B.J. SELLERS

22

EVERETTE "LAD" LADNER

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

26

THOMAS LANE

27

MATILDA WELCH

28

N.J. SOROE, CSR #1297

1. 4. Zoning Map Amendment 1611PC159
2. MR. LANE: Zoning map amendment 1611PC159.
3. Property owner requests to rezone the tax parcel containing
4. 8,148 square feet from B-1 general business to R-2 single
5. family located north of and adjacent to 28th Street, south
of
6. 29th Street, east of 59th Avenue, west of and adjacent to
58th
7. Avenue, in Ward 1.
8. MS. ADOLPH: All right. Is there anyone to
9. speak for this request?
10. MR. CASTANO: Hi. I'm Juan David Castano. I'm
11. the owner of the property.
12. I bought it, and when I bought it, maybe I
13. should have done more due diligence, but I bought it as a
14. house, as a residential. I didn't buy it as a business.
15. And specially because all the surrounding
16. houses, per se, are residential, no business. So I just
want
17. it to be rezoned as residential so I could use it as a
rental
18. or to sell it for somebody that is going to live in it, not
a
19. business.
20. MS. ADOLPH: Thank you. Any questions for the
21. applicant? Any questions from the commissioners?
22. MR. LADNER: I just have one for the staff.

23. Is there a zoning map, a color zoning map, so we

24. can just see how this fits in?

25. MR. LANE: See the large -- here where the

N.J. SOROE, CSR #1297

1. orange is over to the west, that's all B-2. All that to the
2. north is R-2.
3. MR. LADNER: And that's B-4 on the other side.
4. So that butts up to R-2. And that's what he
5. wants to be rezoned. Okay.
6. MS. ADOLPH: Any other concerns of
7. commissioners?
8. MR. HANCOCK: Just another question for Mr.
9. Holmes. I thought sometime in B-2, you could use it for
10. residential. Is that not the case?
11. MR. HOLMES: No, sir. B-2 would allow a
12. multifamily with planning commission approval, but not a single
13. family.
14. MR. HANCOCK: Okay. It just happens he thought
15. he bought a residence and it was zoned for a residence. Okay.
16. MS. ADOLPH: Anything else from the commission?
17. Have a seat, and if they have any other
18. concerns, we'll call you right back.
19. I see that there's no one here to speak against
20. the request.
21. Staff's recommendation.
22. MR. LANE: The staff recommendation is to
23. approve the applicant's request to rezone property from B-2

24. general business to R-2 single and multifamily dwelling.

25. MS. ADOLPH: Okay. You've heard staff's

N.J. SOROE, CSR #1297

1. recommendation.
2. MR. WARREN: Move we accept the staff's
3. recommendation.
4. MR. ANTHONY: Second.
5. MS. ADOLPH: Have a motion and a second. Any
6. need for further discussion? All in favor signify by
saying
7. aye.
8. (Unanimous vote.)
9. MS. ADOLPH: Those opposed.
10. (None opposed.)
11. MS. ADOLPH: Thank you.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1611PC159

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

9 Reporter, do hereby certify that to the best of my skill
and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 17th day of November 2016.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of
17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 18th day of
November

19 2016.

20

21

22

23 NORMA JEAN LADNER SOROE, CSR #1297
24 Certified Shorthand Reporter

25
N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 12/01/2016

Subject: Ordinance - providing for the Salary of Compensation for certain employees of the Fire Department, and for related purposes.

Recommendation:



Memorandum - City of Gulfport

Fire Department

To: Mayor Billy Hewes and City Council Members

From: Fire Chief Mike Beyerstedt

Date: November 28, 2016

Re: Request for Salary Increases

The Gulfport Fire Department is requesting permission to increase the pay for two (2) fire auto mechanic/equipment specialist positions to make their pay equal with the mechanic positions for the City of Gulfport. This change will increase their salary from **\$34,978.32** to **\$37,108.57** per year and will reflect an increase in step and grade for these positions to 109/6.

These changes are requested to be line with the Police Department's personnel approved October 18, 2016 Council Agenda #2017-2460. Request this be effective as of December 5, 2016. This will require no additional manpower or funding during the FY2017 budgeted year.

Your consideration for both increases will be greatly appreciated.

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 _____, 2016, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A CERTAIN EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

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

WHEREAS, the base salary of compensation for two (2) fire department auto mechanic/equipment specialist positions shall be \$37,108.57.

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

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

SECTION 2. That the salaries of compensation for two (2) fire department auto mechanic/equipment specialist positions shall be \$37,208.57.

SECTION 3. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Urban Development

Date: 12/14/2016

Subject: Ordinance - providing for the Salary of Compensation for certain employees of the Urban Development Dept., and for purposes.

Recommendation:



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.

Memorandum

To: The Honorable Mayor and City Council
From: Greg Pietrangelo, Director of Urban Development 
Date: December 7, 2016
Re: Request Step Changes for the Below Listed Positions

I am requesting Step changes for the following positions:

Clerk III	Grade 104/8 to 104/9	increase of \$841.95
Clerk III	Grade 104/6 to 104/7	increase of \$739.79
Clerk I	Grade 103/8 to 103/9	increase of \$786.91
Planning Technician	Grade 103/11 to 103/12	increase of \$860.15

The total increase for the above changes is \$3,282.80 which is within the Urban Development departments approved salary budget.

Urban Development also has an open position for a Planning Technician. The salary for that position is set at Grade 103 Step 9, \$27,020.76. I am requesting to advertise for that position with a salary range of \$27,020.76 to \$28,666.21, the difference is within the Urban Development's approved salary budget.

I greatly appreciate your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Urban Development

Date: 12/12/2016

Subject: Certificate of Resubdivison (Short Form) - of tax parcel 0909A-01-001.045 into 5 lots, located of Seaway Road, south of and adjacent to Intraplex Parkway, east of and adjacent to Corporate Drive, and west of Joe Boardman Jr Drive - Case #1612PC173 - Ward 5

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: December 12, 2016

Re: **Short for Resubdivision Case 1612PC173:**
Resubdivison (Short Form) of tax parcel 0909A-01-001.045 into 5 lots, located of Seaway Road, south of and adjacent to Intraplex Parkway, east of and adjacent to Corporate Drive, and west of Joe Boardman Jr Drive, Ward 5

Subject: Resubdivision of tax parcel number 0909A-01-001.045

Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for December 20, 2016.



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

For Staff Use Only

APPLICATION FOR

Resubdivision
~~VARIANCE~~
Property Information

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: D. H.Zoning: I-3Ward: 4 Flood: _____Size: 9 AC.
9 AC/65

(If necessary, use separate sheet of paper)

TAX PARCEL #	0	9	0	9	A	-	0	1	-	0	6	1	.	0	4	5
						-			-				.			
						-			-				.			

Address of Property Involved: VacantLot(s) Resubdivided 2, Block(s) _____, Subdivision Intraplex 10 Phase IIGeneral Location: Adjacent to the Harrison County Development Commission office on Corporate Dr

GENERAL DESCRIPTION OF REQUEST:

Resubdivision of lot 2 to allow construction of a business not requiring the purchase of the entire previously subdivided lot.

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

Harrison County Development Commission

Printed Name Of Owner

12281 Intraplex Parkway

Mailing Address

Gulfport MS 39503

City State Zip code

228-896-5020

Home Phone Work/Cell Phone

bhessell@mscoast.org

Email

Bill Hessell
Signature Of Owner

AGENT

Don C. Clark

Printed Name Of Agent

12281 Intraplex Parkway

Mailing Address

Gulfport MS 39503

City State Zip code

228-380-1252 228-896-5020

Home Phone Work/Cell Phone

hcdcpark@mscoast.org

Email

Don C. Clark
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.

☐

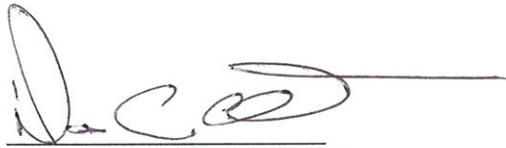
SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

General Affidavit

State of Mississippi
County of Harrison

Before the undersigned, an officer duly commissioned by the laws of Mississippi, on this 18th day of November, 2016, personally appeared Don C. Clark who have been first duly sworn depose and say:

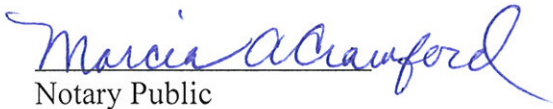
1. The Harrison County Development Commission/The Harrison County Board of Supervisors is the owner of the property for which a resubdivision is being requested.
2. The covenants governing Intraplex 10 Phase II have expired, and can no longer be enforced.



Don C. Clark, on behalf of

Harrison County Development Commission

Subscribed and sworn to before me this 18th day of November, 2016.



Notary Public

My Commission Expires on: November 3, 2017





Economic Partners for Over 55 Years

To whom it may concern:

The parcel in questions is within the boundaries of Bernard Bayou Industrial District operated by the Harrison County Development Commission. The Commissions utility system has the capacity and ability to serve the parcel. It is now served with a 10" water main and an 8" sewer main.

Should you have any questions please contact me at 228-896-5020 Ext. 108.

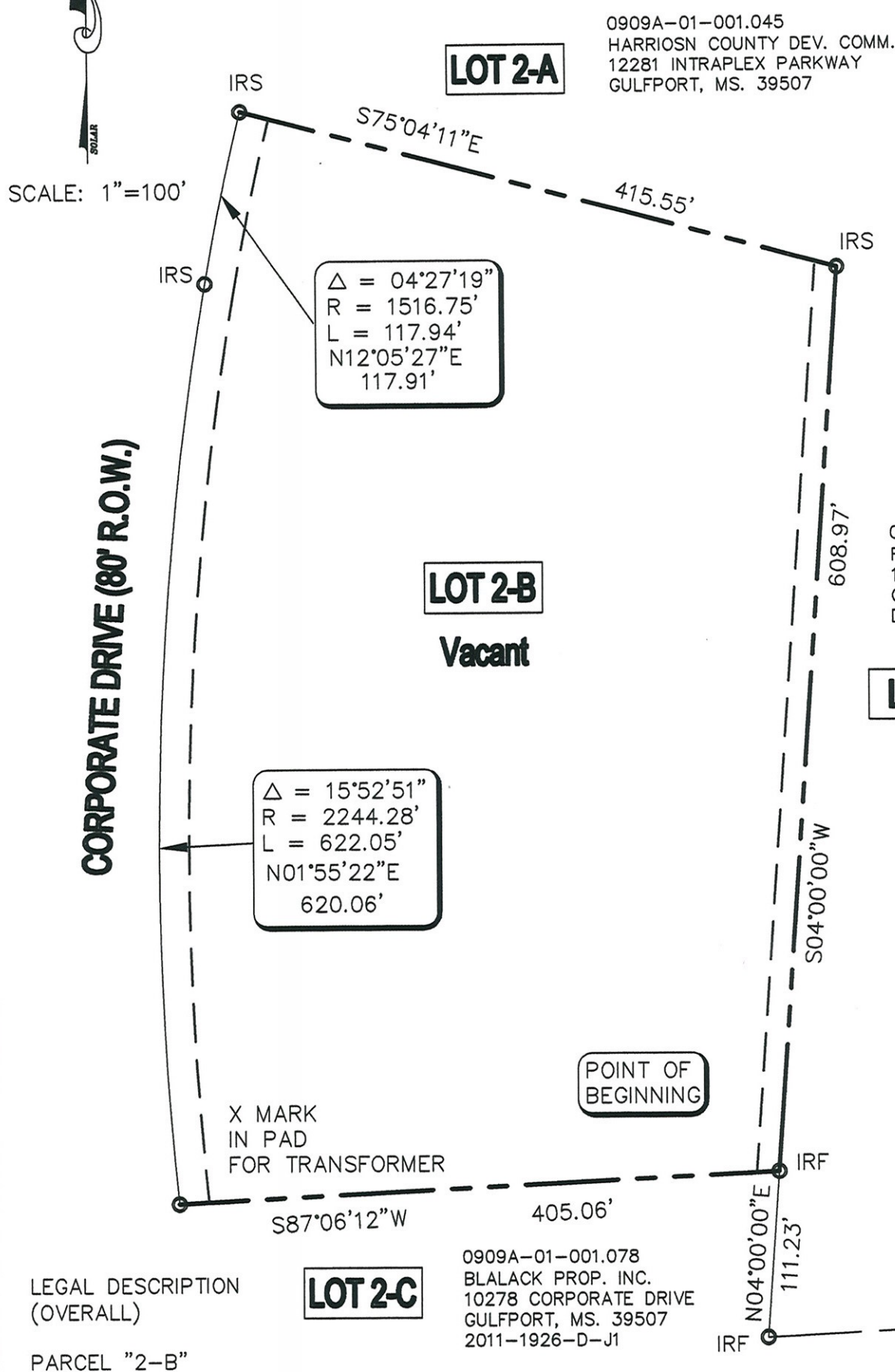
With best regards, I am

A handwritten signature in black ink, appearing to read "Don C. Clark", with a long, horizontal flourish extending to the right.

Don C. Clark
Senior Consultant

12281 Intraplex Parkway · Gulfport, Mississippi 39503
Telephone: 228.896.5020 · Fax: 228.896.6020
website: www.mscoast.org

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909A-01-001.045
RE-SUBDIVISION OF LOT 2B OF THE WEST PORTION
OF LOT 2, PHASE 2, INTRAPLEX 10



Note:
Re-subdivision of Lot 2, Phase 2,
Intraplex 10, DR 2011-0001929-d-j1.
with easements.

Lots to be served by existing city
water available on Corporate Drive,
and existing city sewer system.

SETBACKS
FRONT 25'(ZONE 45' (PLAT))
SIDE NONE
REAR NONE

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

0909A-01-001.070
FULLHOUSE VENTURE CORP.
12155 INTRAPLEX PARKWAY
GULFPORT, MS. 39507
DB 1440 PG 141

LOT 2

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 Surveys in
the State of Mississippi".

Bearings based on GPS Observation, MS Zone
East Grid, convergence angle -0.130449 ,
scale factor 0.999960.

COMMENCING
POINT
SE CORNER
LOT 2, PHASE 2
INTRAPLEX 10

A parcel of land located in and being a portion of Lot 2, Intraplex 10, Phase II (Subdivision Plat Book 37, Page 13),
City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at the southeast corner of Lot 2, Intraplex 10, Phase II, thence S $87^{\circ}06'12''$ W 527.26 feet along the south
line of said Lot 2 to the southwest corner of property now or formerly to Fullhouse Venture Company, L.P. (Warranty
Deed Book 1444, Page 141-145), thence N $04^{\circ}00'00''$ E 111.23 feet along the west line of said property now of
formerly to Fullhouse Venture Company, L.P. to the Point of Beginning, thence S $87^{\circ}06'12''$ W 405.06 feet to a point
located on the easterly right-of-way of Corporate Drive, thence northerly 622.05 feet along a curve of the westerly
line of said Lot 2, also being a curve of the easterly right-of-way of Corporate drive, said curve being concave to
the east, having a central angle of $15^{\circ}52'51''$ with a radius of 2244.28 feet, also having a chord bearing and distance
of N $01^{\circ}55'22''$ E 620.06 feet to the end of said curve and the beginning of another curve, thence continue northerly
117.94 feet along a curve of the westerly line of said Lot 2, also being a curve of the easterly right-of-way of
Corporate Drive, said curve being concave to the east, having a central angle of $04^{\circ}27'19''$ with a radius of 1516.75
feet, also having a chord bearing and distance of N $12^{\circ}05'27''$ E 117.91 feet to the end of said curve, thence S 75°
 $04'11''$ E 415.55 feet to the west line of property now or formerly to Fullhouse Venture Company, L.P., thence S 04°
 $00'00''$ W 608.97 feet, more or less, along said west line of property now or formerly to Fullhouse Venture Company,
L.P. to the said Point of Beginning. Said parcel contains 6.609 acres, more or less; also the east 15 feet of the
above described parcel of land is reserved to the Harrison County Development Commission for a drainage and/or
utility easement; also the west 20 feet of the above described parcel of land is reserved to the Harrison County
Development Commission for a drainage and/or utility easement.

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

Gary A. Durbin, P.L.S. 2401
November 15, 2016



10130
SHEET 1 OF 4

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Biloxisurvey.com

CERTIFICATE OF RE-SUBDIVISION **RE-SUBDIVISION OF PARCEL #0909A-01-001.045** **RE-SUBDIVISION OF LOT 2B OF THE WEST PORTION** **OF LOT 2, PHASE 2, INTRAPLEX 10**



SCALE: 1"=100'

20' Easement

LOT 2-A

0909A-01-001.045
HARRISON COUNTY DEV. COMM.
12155 INTRAPLEX PARKWAY
GULFPORT, MS. 39507

Note:

Re-subdivision of Lot 2, Phase 2,
Intraplex 10, DR 2011-0001929-d-j1.
with easements.

Lots to be served by existing city
water available on Corporate Drive,
and existing city sewer system.

SETBACKS

FRONT	25'(ZONE 45' (PLAT)
SIDE	NONE
REAR	NONE

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

15' Drainage
Easement

LOT 2

0909A-01-001.070
FULLHOUSE VENTURE CORP.
12155 INTRAPLEX PARKWAY
GULFPORT, MS. 39507
DB 1440 PG 141

CORPORATE DRIVE (80' R.O.W.)

X MARK
IN PAD
FOR TRANSFORMER

LOT 2-C

0909A-01-001.078
BLALACK PROP. INC.
10278 CORPORATE DRIVE
GULFPORT, MS. 39507
2011-1926-D-J1

LOT 2-B-1

$\Delta = 05^{\circ}17'57''$
R = 2244.28'
L = 207.57'
N03°22'07"W
207.50'

LOT 2-B-2

$\Delta = 03^{\circ}23'45''$
R = 2244.28'
L = 133.02'
N00°57'47"E
133.00'

LOT 2-B-3

$\Delta = 03^{\circ}23'45''$
R = 2244.28'
L = 133.02'
N04°22'31"E
133.00'

LOT 2-B-4

$\Delta = 03^{\circ}23'45''$
R = 2244.28'
L = 133.02'
N07°46'16"E
133.00'

LOT 2-B-5

$\Delta = 04^{\circ}27'19''$
R = 1516.75'
L = 117.94'
N12°05'27"E
117.91'

$\Delta = 00^{\circ}23'39''$
R = 2244.28'
L = 15.44'
N09°39'58"E
15.44'

POINT OF
BEGINNING

COMMENCING
POINT
SE CORNER
LOT 2, PHASE 2
INTRAPLEX 10

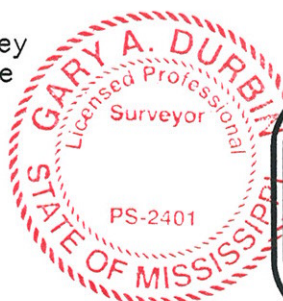
This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

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

Bearings based on GPS Observation, MS Zone East Grid, convergence angle -0.130449, scale factor 0.999960.

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

Gary A. Durbin, P.L.S. 2401
November 15, 2016



10130
SHEET 2 OF 4

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Biloxisurvey.com

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909A-01-001.045
RE-SUBDIVISION OF LOT 2B OF THE WEST PORTION
OF LOT 2, PHASE 2, INTRAPLEX 10

LEGAL DESCRIPTION
LOT 2-B-1

A parcel of land located in and being a part of Lot 2, Intraplex 10, Phase 2, (Subdivision Plat Book 37, Page 13), Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southeast corner of Lot 2, Intraplex 10, Phase 2, Plat Book 37, Page 13, thence S 87°06'12" W 527.26 feet to an iron rod found, thence N 04°00'00" E 111.34 feet to an iron rod found and the Point of Beginning, thence S 87°06'12" W 405.06 feet to an x mark in the concrete pad for a transformer box on the East margin of Corporate Drive, thence Northerly along a curve concave to the East, having a radius of 2244.28 feet for a distance of 207.57 feet, having a chord bearing of N 03°22'07" W for a chord distance of 207.50 feet to an iron rod set, thence N 87°06'12" E 431.83 feet to an iron rod set, thence S 04°00'00" W 209.00 feet to the Point of Beginning. Said parcel contains 87,156 square feet or 2.00 acres. Bearings based on GPS Observation, Mississippi State Plane Grid, convergence angle of -0.130449 and scale factor of 0.999960 per survey by Gary A. Durbin, P.L.S. dated: September 14, 2016.

LEGAL DESCRIPTION
LOT 2-B-2

A parcel of land located in and being a part of Lot 2, Intraplex 10, Phase 2, (Subdivision Plat Book 37, Page 13), Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southeast corner of Lot 2, Intraplex 10, Phase 2, Plat Book 37, Page 13, thence S 87°06'12" W 527.26 feet to an iron rod found, thence N 04°00'00" E 320.23 feet to an iron rod found and the Point of Beginning, thence S 87°06'12" W 431.83 feet to an iron rod set on the East margin of Corporate Drive, thence Northerly along a curve concave to the East, having a radius of 2244.28 feet for a distance of 133.02 feet, having a chord bearing of N 00°57'47" E for a chord distance of 133.00 feet to an iron rod set, thence S 88°29'54" E 436.16 feet to an iron rod set, thence S 04°00'00" W 99.97 feet to the Point of Beginning. Said parcel contains 50,519 square feet or 1.16 acres. Bearings based on GPS Observation, Mississippi State Plane Grid, convergence angle of -0.130449 and scale factor of 0.999960 per survey by Gary A. Durbin, P.L.S. dated: September 14, 2016.

LEGAL DESCRIPTION
LOT 2-B-3

A parcel of land located in and being a part of Lot 2, Intraplex 10, Phase 2, (Subdivision Plat Book 37, Page 13), Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southeast corner of Lot 2, Intraplex 10, Phase 2, Plat Book 37, Page 13, thence S 87°06'12" W 527.26 feet to an iron rod found, thence N 04°00'00" E 420.20 feet to an iron rod found and the Point of Beginning, thence S 88°29'54" W 436.16 feet to an iron rod set on the East margin of Corporate Drive, thence Northerly along a curve concave to the East, having a radius of 2244.28 feet for a distance of 133.02 feet, having a chord bearing of N 04°22'31" E for a chord distance of 133.00 feet to an iron rod set, thence S 84°09'29" E 435.10 feet to an iron rod set, thence S 04°00'00" W 100.00 feet to the Point of Beginning. Said parcel contains 50,800 square feet or 1.17 acres. Bearings based on GPS Observation, Mississippi State Plane Grid, convergence angle of -0.130449 and scale factor of 0.999960 per survey by Gary A. Durbin, P.L.S. dated: September 14, 2016.

LEGAL DESCRIPTION
LOT 2-B-4

A parcel of land located in and being a part of Lot 2, Intraplex 10, Phase 2, (Subdivision Plat Book 37, Page 13), Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southeast corner of Lot 2, Intraplex 10, Phase 2, Plat Book 37, Page 13, thence S 87°06'12" W 527.26 feet to an iron rod found, thence N 04°00'00" E 520.20 feet to an iron rod found and the Point of Beginning, thence S 84°09'29" W 435.10 feet to an iron rod set on the East margin of Corporate Drive, thence Northerly along a curve concave to the East, having a radius of 2244.28 feet for a distance of 133.02 feet, having a chord bearing of N 07°46'16" E for a chord distance of 133.00 feet to an iron rod set, thence S 79°44'46" E 428.68 feet to an iron rod set, thence S 04°00'00" W 100.00 feet to the Point of Beginning. Said parcel contains 50,312 square feet or 1.16 acres. Bearings based on GPS Observation, Mississippi State Plane Grid, convergence angle of -0.130449 and scale factor of 0.999960 per survey by Gary A. Durbin, P.L.S. dated: September 14, 2016.

LEGAL DESCRIPTION
LOT 2-B-5

A parcel of land located in and being a part of Lot 2, Intraplex 10, Phase 2, (Subdivision Plat Book 37, Page 13), Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southeast corner of Lot 2, Intraplex 10, Phase 2, Plat Book 37, Page 13, thence S 87°06'12" W 527.26 feet to an iron rod found, thence N 04°00'00" E 620.20 feet to an iron rod found and the Point of Beginning, thence S 79°44'46" W 428.68 feet to an iron rod set on the East margin of Corporate Drive, thence Northerly along a curve concave to the East, having a radius of 2244.28 feet for a distance of 15.44 feet, having a chord bearing of N 09°39'58" E for a chord distance of 15.44 feet to an iron rod set, thence Northerly along a curve concave to the East having a radius of 1516.75 feet from a distance of 117.94 feet, having a chord bearing of N 12°05'27" E for a chord distance of 117.91 feet to an iron rod set, thence S 75°04'11" E 415.55 feet to an iron rod set, thence S 04°00'00" W 100.00 feet to the Point of Beginning. Said parcel contains 49,097 square feet or 1.13 acres. Bearings based on GPS Observation, Mississippi State Plane Grid, convergence angle of -0.130449 and scale factor of 0.999960 per survey by Gary A. Durbin, P.L.S. dated: September 14, 2016.

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

Gary A. Durbin, P.L.S. 2401
November 15, 2016



10130

SHEET 3 OF 4

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Biloxisurvey.com

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909A-01-001.045
RE-SUBDIVISION OF LOT 2B OF THE WEST PORTION
OF LOT 2, PHASE 2, INTRAPLEX 10

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcels #0909A-01-001.045 of land in Lot 2B, Re-subdivision of Lot 2, Intraplex 10, Phase II, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Corporate Drive. The ad valorem tax parcel number of the subject property is 0909A-01-001.045. The case file number is _____.

LEGAL DESCRIPTION
(OVERALL)

PARCEL "2-B"

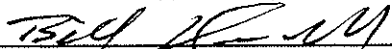
A parcel of land located in and being a portion of Lot 2, Intraplex 10, Phase II (Subdivision Plat Book 37, Page 13), City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at the southeast corner of Lot 2, Intraplex 10, Phase II, thence S 87°06'12" W 527.26 feet along the south line of said Lot 2 to the southwest corner of property now or formerly to Fullhouse Venture Company, L.P. (Warranty Deed Book 1444, Page 141-145), thence N 04°00'00" E 111.23 feet along the west line of said property now or formerly to Fullhouse Venture Company, L.P. to the Point of Beginning, thence S 87°06'12" W 405.06 feet to a point located on the easterly right-of-way of Corporate Drive, thence northerly 622.05 feet along a curve of the westerly line of said Lot 2, also being a curve of the easterly right-of-way of Corporate Drive, said curve being concave to the east, having a central angle of 15°52'51" with a radius of 2244.28 feet, also having a chord bearing and distance of N 01°55'22" E 620.06 feet to the end of said curve and the beginning of another curve, thence continue northerly 117.94 feet along a curve of the westerly line of said Lot 2, also being a curve of the easterly right-of-way of Corporate Drive, said curve being concave to the east, having a central angle of 04°27'19" with a radius of 1516.75 feet, also having a chord bearing and distance of N 12°05'27" E 117.91 feet to the end of said curve, thence S 75°04'11" E 415.55 feet to the west line of property now or formerly to Fullhouse Venture Company, L.P., thence S 04°00'00" W 608.97 feet, more or less, along said west line of property now or formerly to Fullhouse Venture Company, L.P. to the said Point of Beginning. Said parcel contains 6.609 acres, more or less; also the east 15 feet of the above described parcel of land is reserved to the Harrison County Development Commission for a drainage and/or utility easement; also the west 20 feet of the above described parcel of land is reserved to the Harrison County Development Commission for a drainage and/or utility easement.

See Sheet 3 of 4 for Proposed legals

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees concerning the petition for re-subdivision of the real property described herein.

Ratified and Approved by:


Bill Hessel, Executive Director,
Harrison County Development Commission

This _____ day of _____, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Bill Hessel, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This _____ day of _____, 2016.

Notary Public My Commission Expires: _____

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2016.

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2016.

ATTEST: _____ ADOPT: _____

Clerk of Council President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____ day of _____, 2016.

Billy Hewes, Mayor

10130



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 12/12/2016

Subject: Resolution - approving Contract between the City of Gulfport and Fieldturf USA, Inc. for turf supply and installation at the Gulfport Sportsplex and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND FIELDTURF USA, INC., FOR TURF SUPPLY AND INSTALLATION AT THE GULFPORT SPORTSPEX, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to make certain improvements to the Gulfport Sportsplex, including installation of new turf on certain ball fields found at the sports complex; and

WHEREAS, pursuant to authority of this City Council, the City accepted a bid through the National Joint Powers Alliance in the amount of Two Million, Six Hundred Eighty-three Thousand, Eight Hundred and Seventy and 57/100 DOLLARS (\$2,683,870.57) from FieldTurf USA, Inc.; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the installation of the new turf at the Gulfport Sportsplex to FieldTurf USA, Inc., and to approve a Sales Agreement with FieldTurf USA, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the bid of FieldTurf USA, Inc., be and the same is hereby accepted, and that the Sales Agreement between the City of Gulfport and FieldTurf USA, Inc., attached hereto as Exhibit "A", be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2016.

APPROVED:

MAYOR

SALES AGREEMENT

This AGREEMENT dated November 28, 2016

Between: **City of Gulfport**
2309 15th St,
Gulfport, MS, 39501

Tel: (228) 868-5700

(the "Customer")

And: **FieldTurf USA, Inc.**
7445 Côte-de-Liesse Road Suite 200
Montreal Quebec H4T 1G2

Tel: (514) 340-9311

Fax: (514) 340-9374

(the "Supplier")

WHEREAS Supplier wishes to sell, supply and install an artificial in-filled playing surface identified as FieldTurf **FTHD-2** for use as six (6) outdoor fields measuring approximately **304,920** square feet to the Customer located at **17200 16th St, Gulfport, MS, 39503** (the "**Site**"), and, prepare the base in accordance with the specifications in **Schedule B**.

WHEREAS the Customer wishes to purchase same on the terms and conditions set out below;

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. SALE

The Supplier hereby agrees to sell, to supply and to install for the Customer who hereby agrees to purchase the Supplier's **FTHD-2**, 2 inches thick outdoor all green artificial grass in-filled playing surface for use as six (6) outdoor softball fields measuring approximately **304,920** square feet (the "**Product**") to be installed on a base prepared by Supplier in accordance with the specifications in **Schedule B**.

By exception the colored turf used for, home plate, bases, base paths, and sliding pits is covered under the specific Baseball Warranty and the Customer acknowledges that any colored turf will require frequent replacement.

The Sale also includes:

1.1 Field 1

- Site/Base Construction;
- Design;
- BBM Softball Fastrack Stand Alone;
- Grand Slam Safety Netting;
- Inlaid Softball Markings;

- Performance and Payment Bonds;
- CoolPlay V2 infill Install; and
- Center Logo "Gulfport" (25' x 65'; in three (3) colors).

1.2 Field 2

- Site/Base Construction;
- Design;
- BBM Softball Fastrack Stand Alone;
- Grand Slam Safety Netting;
- Inlaid Softball Markings;
- Performance and Payment Bonds; and
- CoolPlay V2 infill Install.

1.3 Field 3

- Site/Base Construction;
- Design;
- BBM Softball Fastrack Stand Alone;
- Grand Slam Safety Netting;
- Inlaid Softball Markings;
- Performance and Payment Bonds; and
- CoolPlay V2 infill Install.

1.4 Field 4

- Site/Base Construction;
- Design;
- BBM Softball Fastrack Stand Alone;
- Grand Slam Safety Netting;
- Inlaid Softball Markings;
- Performance and Payment Bonds; and
- CoolPlay V2 infill Install.

1.5 Field 5

- Site/Base Construction;
- Design;
- BBM Softball Fastrack Stand Alone;
- Grand Slam Safety Netting;
- Inlaid Softball Markings;
- Performance and Payment Bonds; and
- CoolPlay V2 infill Install.

1.6 Field 6

- Site/Base Construction;
- Design;
- BBM Softball Fastrack Stand Alone;
- Grand Slam Safety Netting;
- Inlaid Softball Markings;

- Performance and Payment Bonds; and
- CoolPlay V2 infill Install.

2. EQUIPMENT

The following maintenance equipment is included in the Sale: Three (3) sets of equipment, consisting each of **one (1) GroomRight Groomer and one (1) SweepRight Sweeper**.

3. SUPPLY OF PRODUCT

The Supplier shall perform the work required by this Agreement as diligently and expeditiously as is consistent with professional standards and the orderly progress of the work and in a good and workmanlike fashion, and subject to and in accordance with the terms and conditions hereof.

4. BASE WORK

The Supplier shall carry out the required base work in accordance with the specifications in **Schedule B**. The base work will be subject to the same conditions and requirements indicated in section 7 "Installation" hereof.

5. PRICE

The purchase price for the Product fully installed, shall be **TWO MILLION SIX HUNDRED EIGHTY THREE THOUSAND EIGHT HUNDRED SEVENTY DOLLARS AND 57/100 (\$2,683,870.57)** (the "Purchase Price") plus any other applicable taxes and/or any bonding costs. The Price is subject to increase if affected by a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction.

The Purchase Price shall be payable to Supplier by way of wire transfer or banker's check in accordance with the following payment schedule:

- i) **Forty percent (40%)** of the Purchase Price due upon Supplier's completion of base/sitework drainage, stone;
- ii) **Forty percent (40%)** of the Purchase Price upon delivery of the Product to the site;
- iii) **Ten percent (10%)** upon substantial completion of installation of the Product;
- iv) Remaining balance of **ten percent (10%)** upon Customer's execution of the Certificate of Completion.

Supplier will issue an invoice to Customer upon the occurrence of each of the events listed above, and payment of each invoice is due within forty-five (45) days following the date to the applicable invoice.

Supplier shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that Supplier pursues collection of payment of any past due invoice.

Any unpaid balance bears interest at a rate of ten percent (10%) per year, or the statutory maximum, whichever is less.

6. FUNDING AND PAYMENT CONTINGENCY

Supplier's obligations provided for in this Agreement are expressly conditioned upon (1) evaluation and verification of Customer's creditworthiness and (2) ability to timely issue payment in accordance to Section 5. of this Agreement. In the event the results of such evaluation and verification aren't satisfactory to the Supplier and/or there is sufficient uncertainty to indicate that the Customer is not apt to timely issue payment to the Supplier; Supplier shall have the right to terminate this Agreement without penalty.

7. ACCEPTANCE

Upon the Supplier giving the Customer notice of completion of the work, the parties agree, acting reasonably, to mutually determine whether same conforms to the requirements of this Agreement and in the event the parties mutually determine that there are deficiencies, the Supplier will undertake to correct the deficiencies noted ("**Acceptance**");

Upon Acceptance both parties sign the Certificate of Completion in the form currently in force, a sample of which is attached hereto as **Schedule A**;

The form of Manufacturer's Limited Warranty currently in force takes effect upon the signing of the Certificate of Completion.

No use whatsoever shall be made of the field by the Customer until the Certificate of Completion is signed and delivered to Supplier. Any such use will be deemed as Acceptance of the field, triggering final payment and will automatically void any and all warranty of the work, subject to the reinstatement of the Warranty later at the discretion of the Supplier upon the signing of the Certificate of Completion and final payment.

The Customer shall prohibit use of the field if the Customer alleges said field to be incomplete or dangerous. For greater security, in the event that the Customer deems the field to be incomplete or dangerous the Customer will immediately notify its insurers of this additional risk.

8. INSTALLATION

The installation of the Product shall be performed by Supplier's designated and approved installers. The Customer agrees to allow representatives of Supplier all necessary uninterrupted access and suitable staging area to the site for purposes of installation, and inspection. All lighting and electrical supply must be operational during the installation process.

Minimum staging area required is square footage of field x 0.12 and no more than 100 feet from the field. Minimum access should be 15 feet wide by 15 feet high. A 25 foot wide by 25 foot long hard or paved surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of in-fill material. Access to any field will include suitable bridging by the Customer over the field curbs from the staging area to permit suitable access to the field by low clearance vehicles.

Force Majeure. No Party shall be liable for delay or failure to perform under this Agreement if such delay or failure is due to any contingency beyond its reasonable control, including acts of God, war, explosion, fire, flood or civil disturbance or labor actions, disputes and disruptions by the employees or sub-trades of either Party hereto or delay or destruction caused by public carrier.

In addition to *Force Majeure*, the parties recognize that in certain cases severe weather while not constituting *Force Majeure* could delay the installation process of the work contemplated under this agreement.

The Customer understands that it is to its benefit and therefore undertakes to accept and store for the length of the warranty period, the remaining synthetic turf left over from the project in case of need.

9. SITE SECURITY

Adequate and reasonable security shall be provided during the installation process of Supplier's materials, products, and equipment.

10. PERMITS

Although the Customer is responsible for obtaining its own permits or corporate authorizations, the Supplier will use its best efforts to assist the Customer in obtaining any local permits or corporate authorizations required.

11. ENTIRE AGREEMENT

The provisions herein contained, together with **Schedules A, B, and C** constitute the entire agreement between the parties and cancel all previous communications, representations and agreements whether verbal or written between the parties with respect to the subject matter hereof. Other than as provided herein Customer hereby acknowledges that it is not relying on any representations of the Supplier as to the performance of the work, except as stated expressly herein.

12. NOTICE

Supplier shall not entertain any claim for damages caused by itself or by persons for whom it is responsible unless the Customer advises the Supplier in writing of the damage-causing event, including photographs, within thirty (30) days of the event, addressed to the project administrator as well as the contract administration of Supplier.

13. TERM OF AGREEMENT

This Agreement shall be effective as of the date and year first written above and shall remain in effect until thirty (30) days after the date on which (a) both parties sign the Certificate of Completion; and/or (b) Customer pays Supplier the full Purchase Price, whichever is later, at which time the Agreement shall terminate.

14. GOVERNING LAW AND CONSENT

The rights of the parties hereto and the provisions hereof shall be interpreted and construed according to the laws of the State of **Mississippi**. The parties consent to the exclusive jurisdiction and venue of the court of competent jurisdiction in said State.

IN WITNESS WHEREOF the parties have duly executed this Agreement as of the date and year first above written.

FieldTurf USA, Inc.

City of Gulfport

Per: _____

Name:

Title:

Per: _____

Name:

Title:

Date: _____

Date: _____

Attachment: **Schedule A – Certificate of Completion**
 Schedule B – Supplier’s November 9th 2016 Pricing Proposal
 Schedule C – Staging Layout

SCHEDULE A



CERTIFICATE OF COMPLETION

This certificate will confirm that the installation of the _____ product located at:

(field name)		(school / city or company name)
Address:		
City, State, Zip		
Tel:		
Fax:		
Contact name:		Email:

has been completed to the satisfaction of the Owner.

Date of Substantial Completion: _____

Sporting Activities: _____

Owner Information:

Owner:	
Address:	
City, State, Zip	

Signature: _____ Organization: _____

Print name: _____ Title: _____

City: _____ State: _____

This _____ day of _____, 20 _____

Punch List:	☐	None	☐	Attached	☐	To Follow	☐
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The Product installed hereunder may be protected by patents worldwide and is subject to the terms of the applicable FieldTurf warranty.

7445 Cote-de-Liesse, Suite 200, Montréal, Québec, Canada H4T 1G2
Toll Free: (800) 724-2999, Fax: (514) 340-9374 www.fieldturf.com

SCHEDULE B



THE ULTIMATE
SURFACE EXPERIENCE

Date: November 9, 2016

To: City of Gulfport
PO Box 1780
Gulfport, MS 39502

Phone: 228-868-5700

From: Josh Keown

Phone: 404-556-8265

Email: Josh.Keow@fieldturf.com

Subject: City of Gulfport Sportsplex – TCPN Proposal

FieldTurf USA, Inc. is pleased to present the following proposal. Price estimates are based off of The Cooperative Purchasing Network (TCPN) pricing. TCPN provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual schools do not have to duplicate the bidding process per TCPN #R5176.

R5176-MS-10052

Field #1

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	BBM Softball Fastrack Stand Alone	1	EA	\$ 13,380.99	\$ 13,380.99
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 201,574.42
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 415,938.69
7	Performance & Payment Bonds	1	LS	\$4,679.31	\$4,679.31
	Total Project				\$420,618.00
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23



City of Gulfport – TCPN Proposal

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Field #2

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	BBM Softball Fastrack Stand Alone	1	EA	\$ 13,380.99	\$ 13,380.99
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 201,574.42
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 415,938.69
7	Performance & Payment Bonds	1	LS	\$4,679.31	\$4,679.31
	Total Project				\$420,618.00
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23



Field #3

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	BBM Softball Fastrack Stand Alone	1	EA	\$ 13,380.99	\$ 13,380.99
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 201,574.42
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 415,938.69
7	Performance & Payment Bonds	1	LS	\$4,679.31	\$4,679.31
	Total Project				\$420,618.00
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23



City of Gulfport – TCPN Proposal

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Field #4

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	BBM Softball Fastrack Stand Alone	1	EA	\$ 13,380.99	\$ 13,380.99
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 201,574.42
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 415,938.69
7	Performance & Payment Bonds	1	LS	\$4,679.31	\$4,679.31
	Total Project				\$420,618.00
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23



Field #5

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	BBM Softball Fastrack Stand Alone	1	EA	\$ 13,380.99	\$ 13,380.99
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 201,574.42
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 415,938.69
7	Performance & Payment Bonds	1	LS	\$4,679.31	\$4,679.31
	Total Project				\$420,618.00
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23



City of Gulfport – TCPN Proposal

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Field #6

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	BBM Softball Fastrack Stand Alone	1	EA	\$ 13,380.99	\$ 13,380.99
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 201,574.42
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 415,938.69
7	Performance & Payment Bonds	1	LS	\$4,679.31	\$4,679.31
	Total Project				\$420,618.00
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23



Total of All Fields

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	304,920	SF	\$ 2.93	\$ 893,912.29
2	Design	304,920	SF	\$ 0.06	\$ 18,152.68
3	BBM Softball Fastrack Stand Alone	6	EA	\$ 13,380.99	\$ 80,285.93
4	Grand Slam Safety Netting	304,920	SF	\$ 0.71	\$ 217,095.60
	Subtotal Base Work				\$ 1,209,446.50
	Synthetic Turf				
5	Install FieldTurf FTHD-2	304,920	SF	\$ 4.08	\$ 1,242,925.67
6	Inlaid Softball Markings	6	EA	\$ 7,210.00	\$ 43,260.00
	Subtotal Synthetic Turf				\$ 1,286,185.67
	Subtotal Project				\$ 2,495,632.16
7	Performance & Payment Bonds	1	LS	\$28,075.86	\$28,075.86
	Total Project				\$2,523,708.03
	Alternative Add & Deduct				
8	CoolPlay V2 Install	304,920	SF	\$ 0.42	\$ 127,040.34
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

Base Bid Turf Field Price Includes:

- a) Third Party Design and Engineering documentation for the FieldTurf limits (all proposed areas to receive artificial turf surfacing only) including:
 - a. Review existing topographic survey of proposed turf limits – survey to be provided by others
 - b. Review existing Geotechnical information and Stormwater Calculations prepared by others
 - c. FieldTurf will assist in the preparation of the SWPPP and ES & PC Plans as they relate to the Turf Field
 - d. Layout Plan
 - e. Grading Plan
 - f. Utility Plan
 - g. Field Marking Plan
 - h. Detail Plans to include curbs, piping systems, base section, irrigation details, and additional details as required to complete the installation of the field
 - i. Furnish Sealed Drawings relating to the Turf Field limits only
- b) Mobilization
- c) Survey and Layout of our work
- d) Round up existing stabilized surface and remove grass
- e) Laser grade and compact subgrade
- f) Furnish & install 8" x 12" concrete curb
- g) Furnish & install 2 x 4 pressure treated wood nailer to curb
- h) Furnish & install 12" perforated perimeter collector drain and tie into existing storm system
- i) Furnish & install non-woven geotextile fabric full coverage on the turf limits of the field
- j) Furnish & install 2-12" Nyloplast Basins at each field
- k) Furnish & install 2-12" Nyloplast inline drains at each field
- l) Furnish & install 12" wide flat panel drains on 30' O.C. in a herringbone pattern
- m) Furnish & install 4" perforated HDPE Bullpen drains and connect to existing drainage system
- n) Furnish & install 4" of #57 base stone
- o) Furnish & install 2" of #89 finish stone
- p) Fine grade topping stone +/- ¼" in 10'
- q) Furnish & install bases and homeplates at each field
- r) Furnish & install bullpen plates
- s) Supply & install Fast Track pitching lanes at each mound
- t) Supply & install concrete curb around pitching mounds
- u) Supply & install safety fencing as specified with padded foul poles
- v) Supply pole transport & storage cart for use on all fields
- w) Furnish & install 12' x 14' x 70' batting cage with walk draw divider and exterior "soft toss" net
- x) Furnish & install outfield fencing and batting cages at each field
- y) One year warranty on all civil work
- z) ***This proposal and offered pricing are based upon FieldTurf's typical dynamic base drainage system and storm water calculations. However, the scope of work/services and associated pricing are subject to change in the event of: (i) design and/or construction requirements of the local permitting authorities which dictate a change in design and/or construction and/or (ii) existing site conditions which are concealed, unknown and/or differ from readily available published data for the region.***

Price does not include:

- a) Any costs associated with necessary charges relating to the delineation of the field
- b) Unless otherwise specified, does not include any G-max testing
- c) The supply of manholes or clean-outs or grates, or supply of the manhole covers
- d) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- e) The implementation of a storm water pollution prevention plan
- f) Soil Stabilization or remediation of any type
- g) Site security
- h) Any lighting
- i) Boring for utilities
- j) Any electrical work
- k) Small vehicle to tow maintenance equipment
- l) Athletic equipment except listed above
- m) Asphalt paving
- n) Backstop construction and structures
- o) Structural design and approval of all equipment foundations
- p) Concrete flatwork or subgrade preparation for batting cages
- q) Once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; in the event that unsuitable soils are encountered, a price to remedy these areas can be negotiated based on recommended methods per project Engineer.
- r) Installation of manholes, junction boxes, gabions, concrete rip wrap, storm drainage not related to the field construction, grate inlets and RCP.
- s) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits or communication feeds within the field of play
- t) All union labor or other labor law levies.
- u) Bonds and prevailing wages
- v) Taxes
- w) Any work not specifically included above and outside the perimeter limits of turf

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The price of the base preparation is subject to increase in the event FieldTurf encounters any of the following site conditions: soil contamination; bedrock; unknown utilities; underground springs; unstable or unsuitable ground; and any concealed or unknown conditions.

NOTES:

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*;
- b) Final payment shall be upon the substantial completion of FieldTurf's obligations;
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 1.5% per month (19.56% per annum);

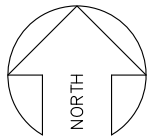
- d) FieldTurf requires a minimum of 21 days after receiving final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires 28 days to install the Product subject to weather and *force majeure*.
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) FieldTurf shall be accountable for its negligence but shall not be bound by any penalty clauses.
- h) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- i) All colors are to be chosen from FieldTurf's standard colors.
- j) The FieldTurf product carries an 8 year 3rd party insured warranty.

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction.

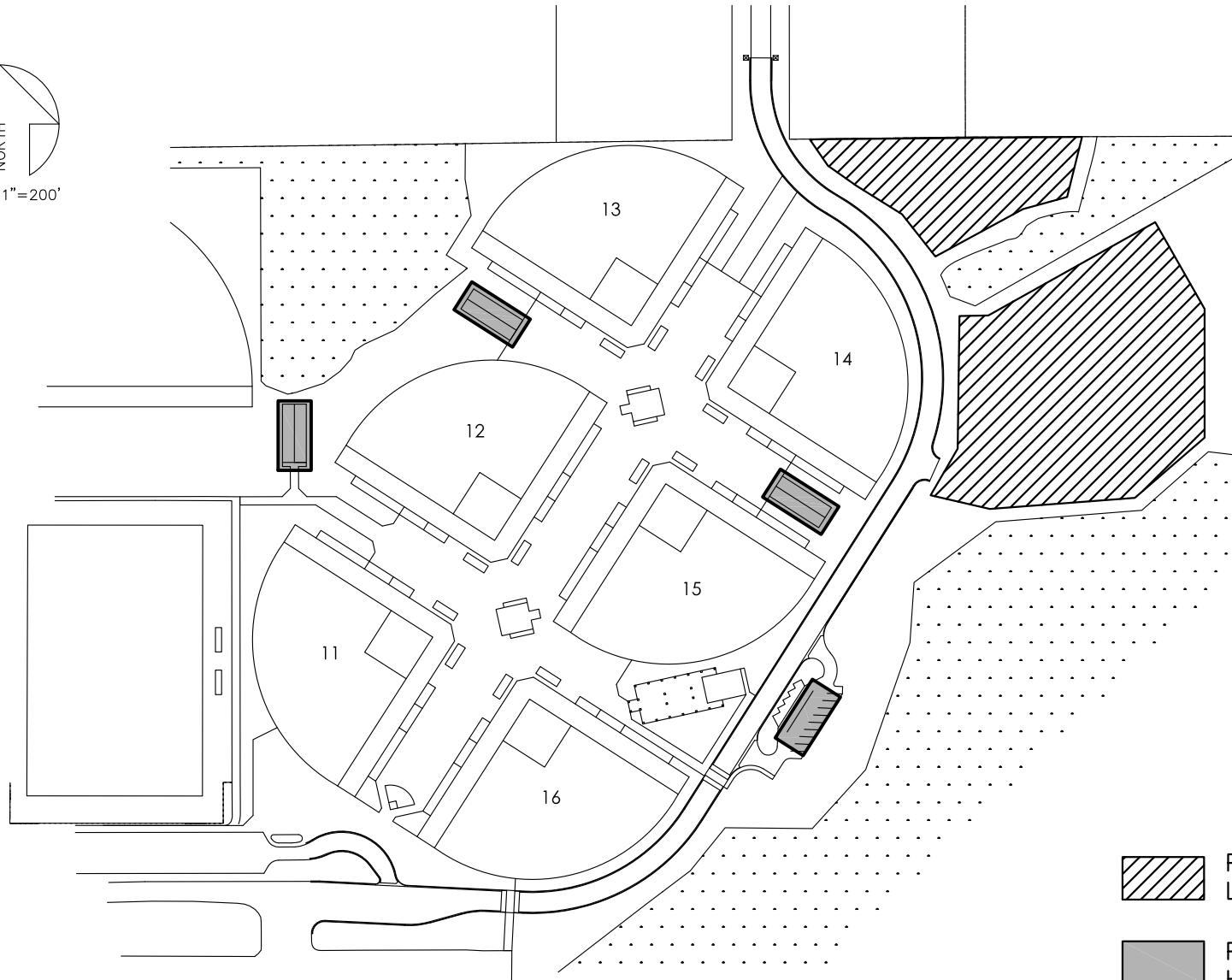
Please contact Eric Fisher if you have any questions or require additional information regarding FieldTurf's SmartBuy Cooperative Purchasing Program. 888-209-0065, ext. 246 or via e-mail at eric.fisher@fieldturf.com. Be sure to visit our website at www.fieldturf.com

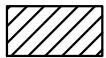


SCHEDULE C



SCALE: 1"=200'



 PROPOSED
LAYDOWN AREA

 PROPOSED
HARD SURFACE

10/6/16
\\3485\3485 STAGING



BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

PROPOSED STAGING PLAN
GULFPORT SPORTSPLEX
GULFPORT, MISSISSIPPI



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 12/13/2016

Subject: Resolution - approving Contract between the City of Gulfport and LPK Architects, PA, for design services for the Golf Course Clubhouse and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND LPK ARCHITECTS, PA, FOR DESIGN SERVICES FOR THE GOLF COURSE CLUBHOUSE, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to make certain improvements, renovations, and additions to the Bayou Vista Golf Course Clubhouse located in the City of Gulfport; and

WHEREAS, LPK Architects, PA, has offered and is willing to perform the required design services for 7% of the Construction Cost (other services at rates as set forth in the Standard Form of Agreement Between Owner and Architect attached hereto as Exhibit “A”); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for design services for the golf course clubhouse to LPK Architects, PA, and to approve the Standard Form of Agreement between Owner and Architect concerning the same (see Exhibit “A” attached hereto).

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

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

Section 2. That LPK Architects, PA, be awarded the contract for the design services for the golf course clubhouse and that the Standard Form of Agreement Between Owner and Architect, attached hereto as Exhibit “A”, be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2016.

APPROVED:

MAYOR



AIA[®]

Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Ninth (9th) day of December in the year Two Thousand Sixteen (2016)

(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Gulfport
1422 23rd Avenue, 2nd Floor
Gulfport, MS 39501

and the Architect:
(Name, legal status, address and other information)

LPK Architects, P.A.
821 22nd Avenue
Meridian, MS 39301

for the following Project:
(Name, location and detailed description)

Architectural design for renovation and additions to the Bayou Vista Golf Course Clubhouse (+/- 5,000 SF) located in Gulfport, MS
The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

(1446016875)

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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

Anticipated construction budget of \$250,000.00.

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

.2 Substantial Completion date:

TBD

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

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§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

- .1 General Liability
\$2,000,000 Aggregate
\$1,000,000 Per Occurrence
\$5,000 Per Occurrence
- .2 Automobile Liability
\$500,000 Per Occurrence
- .3 Workers' Compensation
\$500,000 Per Occurrence
- .4 Professional Liability
\$1,000,000 Per Occurrence
\$2,000,000 Policy Limit

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests

for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
(Rows deleted)		
Civil Engineering	Owner/Architect	4.2
(Rows deleted)		

Init.

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

Civil Engineering: will be a coordinated by the Architect. The cost will be an additional service.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of bidders or persons providing proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Twenty (20) visits to the site by the Architect over the duration of the Project during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

☒ [X] Litigation in a Harrison County court of competent jurisdiction

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

Init.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

Init.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

7% of Construction Cost

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Shall be the amount invoiced to the Architect plus ten percent (10%)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

As per Exhibit A or as negotiated.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10 %), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Thirty	percent (	30	%)
Design Development Phase	Twenty-Five	percent (	25	%)
Construction Documents Phase	Twenty	percent (	20	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Exhibit A

(Table deleted)

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;

Init.

- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and
- .11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus twenty percent (20 %) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as negotiated prior to termination:

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

5 % Five Percent-APR

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

§ 12.1 The prevailing party in any dispute arising out of or related to this Agreement or the breach thereof shall be entitled to recover reasonable attorneys' fees, expenses (including the fees and expenses of expert witnesses) and costs.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

Init.

§ 13.2 This Agreement is comprised of the following documents listed below:

.1 AIA Document B101™–2007, Standard Form Agreement Between Owner and Architect

.2

(Paragraphs deleted)

Other documents

(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Exhibit A

This Agreement entered into as of the day and year first written above.

OWNER City of Gulfport

(Row deleted)

ARCHITECT: LPK Architects, P.A.

(Signature)

(Printed name and title)

(Signature)

Robert E. Luke, President

(Printed name and title)

Init.

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User Notes:

(1446016875)

Architectural Rates

Principal	\$225.00/Hour
Construction Administrator	\$175.00/Hour
Project Architect/Coordinator	\$150.00/Hour
Intern Architect/Auto Cad	\$100.00/Hour
Clerical Support	\$60.00/Hour

Rates are subject to change.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/09/2016

Subject: Resolution - approving Change Order #1 to Contract with Hudson Contracting, LLC, for the West 28th St. Water Main Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH HUDSON
CONTRACTING, LLC, FOR THE WEST 28TH STREET WATER MAIN
IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Hudson Contracting, LLC, was awarded the contract for construction of the West 28th Street Water Main Improvements Project, located in the City of Gulfport, which is designed to remove existing water lines, install approximately 16,000 linear feet of new water mains and other related work; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 which is attached hereto as a part of Exhibit “A”), resulting in an DECREASE in costs (\$124,498.40) as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (GEC, Inc.) City Engineer and the Purchasing Manager have recommended approval of Change Order #1 and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City's contract with Hudson Contracting, LLC,, be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2016.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 9, 2016

**Re: West 28th Street Water Main
Summary Change Order #1 - Deductive
Bids Received 02-24-2016**

Please see attached letter of recommendation from Kris Riemann, Director of Engineering requesting approval of the Change Order #1 in the net deductive amount of \$124,498.40. The change order is required to create new pay items for directional bore of 6" HDPE pipe and 2 wet connections as well as reflecting the actual quantities and items during the construction of the project.

Original Contract Amount	\$783,058.00
Net Deductive Change Order #1	\$124,498.40
Total Contract Price	\$658,559.60

It is my recommendation that you approve this request. Thank you for your consideration.

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 12/9/16
Re: Change Order Number 1 (Summary)
-West 28th Street Water Main Improvements

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$124,498.40 and 0 calendar days of time. This change is necessary to create new pay items for directional bore of 6" HDPE pipe and 2 wet connections. This change and also is necessary to reflect the actual quantities and items used during the construction of this project.

The project includes the removal of existing water lines, the installation of approximately 16,000 linear feet of new water mains in various sizes from 4- to 10- inches in diameter, and other related work.

The project is funded 100% by the 2014 Bond Issue. The firm of Gulf Engineering and Contractors has completed the Engineering design and is overseeing the inspection.

I recommend approval of the change order. Please place this item on the December 9, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Michael Hattaway, P.E., letter dated 12/5/16
2. Change Order No. 1 (Summary)

DEPARTMENT OF ENGINEERING



G.E.C., Inc.
1580 W. Causeway App., Ste. 1
Mandeville, Louisiana 70471
(985) 624-5125 Fax (985) 951-8245
Robert E. Boagni P.E., President



December 5, 2016

Via Mail and Email

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: West 28th Street Area Water Main Improvements, Part 1
Purchase Order No.: 185971-00
GEC Project No.: 0051.2154101.000

Dear Mr. Riemann:

Enclosed please find three partially executed originals of proposed Summary Change Order No. 01, for the referenced project.

The Summary Change Order creates three new pay items and adjusts the contract quantities to match the final installed quantities.

The new pay items are:

- CO1-1: Directional Bore 6" HDPE Pipe
- CO1-2: Wet Connection @ 39th Ave and 34th St
- CO1-3: Wet Connection and Remove Fire Hydrant at North End of 46th Ave

The 8" directional bore item was used to cross a drainage canal on 44th Avenue at 33rd Street. The new pay item CO1-1 covers this work.

The tie-in at 34th Street and 39th Avenue was planned to be a hot-tap using a tapping sleeve and valve. However, due to conflicts with other utilities, the tie-in required installing a tee in the existing 10" water main on 39th Avenue. The new pay item CO1-2 covers the cost of this work. This change resulted in a net decrease in cost of approximately \$1,500.00.

The tie-in at the north end of 46th Avenue required removing the existing fire hydrant, installing a tee, new fire hydrant and main-line valve. This required a "wet" connection. The pay item CO1-3 covers the cost of this work. This change resulted in a cost increase in the amount of \$2,850.00.

The Summary Change Order results in a net deduction in the amount of \$124,498.40. The final contract amount including the change order is \$658,559.60

Celebrating 30th Anniversary

Engineering · Economics · Energy · Environmental · GIS · Planning · Transportation · Surveying

West 28th Street
Change Order No. 01
Page 2

We have reviewed the proposed changes and recommend approval. Please feel free to contact me should have any questions.

Very truly yours,
G.E.C., Inc.

A handwritten signature in blue ink, appearing to read "Mike Hattaway", with a long horizontal flourish extending to the right.

Michael M. Hattaway, P.E.

Enclosures

cc: Jeremy Harrison, E.I.
Hudson Contracting, Inc.

Date of Issuance: November 30, 2016 Effective Date: November 30, 2016
 Owner: City of Gulfport Owner's Contract No.:
 Contractor: Hudson Contracting, Inc. Contractor's Project No.:
 Engineer: G.E.C., Inc. Engineer's Project No.: 0051.2154101.000
 Project: West 28th Street Water Main Improvements Contract Name: West 28th Street Water Main Improvements

The Contract is modified as follows upon execution of this Change Order:

Description:

- Create new pay items, Nos. CO1-1 through CO1-3
- Adjust contract quantities to match final measured quantities (See supplemental Sheet)

Attachments: *[List documents supporting change]*

- Hudson Contracting, Inc. letters dated June 30, 2016 and May 9, 2016
- Supplemental Sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 783,058.00	Original Contract Times: Substantial Completion: - Ready for Final Payment: January 6, 2017 days or dates
[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: \$ - 0 -	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: \$ 783,058.00	Contract Times prior to this Change Order: Substantial Completion: - Ready for Final Payment: 270 days days or dates
[Increase] [Decrease] of this Change Order: \$ 124,498.40	[Increase] [Decrease] of this Change Order: Substantial Completion: N/A Ready for Final Payment: N/A days or dates
Contract Price incorporating this Change Order: \$ 658,559.60	Contract Times with all approved Change Orders: Substantial Completion: - Ready for Final Payment: January 6, 2017 days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Pres. Sgt. Eng. Work</u>	Title: _____	Title: <u>President</u>	Title: _____
Date: <u>11/30/16</u>	Date: _____	Date: <u>11/30/16</u>	Date: _____

Approved by Funding Agency (if applicable)

By: N/A Date: _____
 Title: _____

November 30, 2016

GEC Project No.: 0051.2154101.000

Item No.	Item Description	Original Contract Quantities	Units	Contract Unit Price	Original Contract Amount	FINAL Quantities	Addition In Cost	Difference In Quantities	Deduction In Cost	FINAL Contract Amount
02050-A	MOBILIZATION	1,000	LS	\$75,000.00	\$ 75,000.00	1	\$ -	0	\$ -	\$ 75,000.00
02050-B	PAVEMENT REMOVAL	800	SY	\$5.00	\$ 4,000.00	14	\$ -	786	\$ 3,930.00	\$ 70.00
02050-C	SAW CUT PAVEMENT	1,600	LF	\$4.30	\$ 6,880.00	82	\$ -	1,518	\$ 6,527.40	\$ 352.60
02050-D	REMOVAL OF CURB & GUTTERS	100	LF	\$3.00	\$ 300.00	0	\$ -	100	\$ 300.00	\$ -
02050-E	REMOVAL OF DRIVEWAY PAVEMENT	300	SY	\$5.00	\$ 1,500.00	0	\$ -	300	\$ 1,500.00	\$ -
02050-F	REMOVAL OF SIDEWALK	100	SY	\$2.00	\$ 200.00	0	\$ -	100	\$ 200.00	\$ -
02050-G	REMOVAL OF RETAINING WALL	20	SF	\$15.00	\$ 300.00	0	\$ -	20	\$ 300.00	\$ -
02050-H	REMOVAL OF UNSUITABLE SOILS FROM JOB SITE	200	CY	\$5.00	\$ 1,000.00	0	\$ -	200	\$ 1,000.00	\$ -
02050-I	REMOVAL & REPLACEMENT OF FENCES	100	LF	\$10.00	\$ 1,000.00	0	\$ -	100	\$ 1,000.00	\$ -
02050-J	REMOVAL OF PILES	150	LF	\$4.00	\$ 600.00	0	\$ -	150	\$ 600.00	\$ -
0211-A	FLOWABLE FILL	20	CY	\$150.00	\$ 3,000.00	0	\$ -	20	\$ 3,000.00	\$ -
0221-A	CLEANING & GRUBBERING	3	AC	\$1,000.00	\$ 3,000.00	3	\$ -	0	\$ -	\$ 4,500.00
0222-A	SELECT BEDDING MATERIAL	1,200	CY	\$8.00	\$ 9,600.00	0	\$ -	1,200	\$ 9,600.00	\$ -
0222-B	SUBBROW MATERIAL, TYPE C (LVM)	100	CY	\$9.00	\$ 900.00	0	\$ -	100	\$ 900.00	\$ -
0223-A	CRUSHED LIMESTONE SUB-BASE FOR CUTS IN STREET	200	CY	\$65.00	\$ 13,000.00	3	\$ -	197	\$ 12,805.00	\$ 195.00
0224-B	CRUSHED GRAVELULAR BASE COURSE FOR DRIVEWAYS	100	CY	\$65.00	\$ 6,500.00	86	\$ -	4	\$ 260.00	\$ 6,240.00
0225-A	SLT FENCE	10,000	LF	\$1.25	\$ 12,500.00	0	\$ -	10,000	\$ 12,500.00	\$ -
0225-B	STRAW WHITTLES	25	EA	\$50.00	\$ 1,250.00	0	\$ -	25	\$ 1,250.00	\$ -
0212-A	POT BITUMINOUS PAVEMENT (2" THICK) (MOOT. ST. 125 MM MAX)	1,000	SY	\$21.00	\$ 21,000.00	18	\$ -	982	\$ 20,622.00	\$ 378.00
0212-B	POT BITUMINOUS PAVEMENT (2" THICK) (MOOT. ST. 19 MM MAX)	1,000	SY	\$21.00	\$ 21,000.00	18	\$ -	982	\$ 20,622.00	\$ 378.00
0221-A	MOUNTABLE CURB AND GUTTER	100	LF	\$15.00	\$ 1,500.00	0	\$ -	100	\$ 1,500.00	\$ -
0222-A	CONCRETE SIDEWALK	40	SY	\$18.00	\$ 720.00	0	\$ -	40	\$ 720.00	\$ -
0222-B	CONCRETE DRIVEWAY	300	SY	\$45.00	\$ 13,500.00	0	\$ -	300	\$ 13,500.00	\$ -
0230-A	PAINTED TRAFFIC MARKINGS	1	LS	\$750.00	\$ 750.00	0	\$ -	1	\$ 750.00	\$ -
0230-B	THERMOPLASTIC TRAFFIC MARKINGS	1	LS	\$750.00	\$ 750.00	0	\$ -	1	\$ 750.00	\$ -
0230-A	4" PVC WATER MAIN	100	LF	\$10.00	\$ 1,000.00	0	\$ -	100	\$ 1,000.00	\$ -
0230-B	8" PVC WATER MAIN	5,600	LF	\$11.00	\$ 61,600.00	5,385	\$ -	215	\$ 2,365.00	\$ 59,235.00
0230-C	4" DUCTILE IRON WATER MAIN	50	LF	\$42.00	\$ 2,100.00	0	\$ -	50	\$ 2,100.00	\$ -
0230-D	8" DUCTILE IRON WATER MAIN	150	LF	\$43.00	\$ 6,450.00	120	\$ -	30	\$ 1,290.00	\$ 5,160.00
0230-E	4" DUCTILE IRON WATER MAIN	350	LF	\$45.00	\$ 15,750.00	225	\$ -	125	\$ 5,625.00	\$ 10,125.00
0230-F	8" DUCTILE IRON WATER MAIN	7	TONS	\$4,200.00	\$ 29,400.00	7.51	\$ 3,822.00	-1.51	\$ -	\$ 33,222.00
0230-G	RESIDENTIAL WATER SERVICE (1" DIA) (SHORT SIDE)	80	EA	\$575.00	\$ 46,000.00	37	\$ -	43	\$ 24,675.00	\$ 21,325.00
0230-H	RESIDENTIAL WATER SERVICE (1" DIA) (LONG SIDE)	50	EA	\$898.00	\$ 44,900.00	46	\$ -	4	\$ 3,592.00	\$ 41,308.00
0230-I	NEW WATER METER BOX, INSTALLED	12	EA	\$70.00	\$ 840.00	2	\$ -	10	\$ 700.00	\$ 70.00
0230-J	2" TAPPING SLEEVE & 6" VALVE	4	EA	\$2,675.00	\$ 10,700.00	2	\$ -	2	\$ 5,350.00	\$ 5,350.00
0230-K	6" TAPPING SLEEVE & 6" VALVE	1	EA	\$3,500.00	\$ 3,500.00	1	\$ -	0	\$ -	\$ 3,500.00
0230-L	10" TAPPING SLEEVE & 6" VALVE	4	EA	\$2,800.00	\$ 11,200.00	6	\$ 5,600.00	-2	\$ -	\$ 16,800.00
0230-E	10" TAPPING SLEEVE & 6" VALVE	5	EA	\$2,800.00	\$ 14,000.00	4	\$ -	1	\$ 2,800.00	\$ 11,200.00

November 30, 2016

GEC Project No.: 00612154101.000

Item No.	Item Description	Original Contract Quantities	Units	Contract Unit Price	Original Contract Amount	FINAL Quantities	Addition In Cost	Difference In Quantities	Deduction In Cost	FINAL Contract Amount
02682-E	TEMPORARY WATER MAIN CONNECTION	3	EA	\$2,500.00	\$ 7,500.00	2	\$ -	1	\$ 2,500.00	\$ 5,000.00
02682-G	CONNECTION TO EXISTING MAIN	2	EA	\$2,500.00	\$ 5,000.00	3	\$ 2,500.00	-1	\$ -	\$ 7,500.00
02683-A	4" GATE VALVES W/ VALVE BOX	1	EA	\$715.00	\$ 715.00	0	\$ -	1	\$ 715.00	\$ -
02683-B	6" GATE VALVES W/ VALVE BOX	10	EA	\$675.00	\$ 6,750.00	7	\$ -	3	\$ 2,025.00	\$ 6,125.00
02683-C	6" GATE VALVES W/ VALVE BOX	15	EA	\$1,290.00	\$ 18,750.00	15	\$ -	0	\$ -	\$ 18,750.00
02684-A	FIRE HYDRANT ASSEMBLY (STANDARD DEPTH)	24	EA	\$3,825.00	\$ 87,000.00	24	\$ -	0	\$ -	\$ 87,000.00
02684-B	FIRE HYDRANT ASSEMBLY (LONG BARREL)	2	EA	\$3,900.00	\$ 7,800.00	1	\$ -	1	\$ 3,900.00	\$ 3,900.00
02688-A	12" STEEL CASING (BORE & JACK)	20	LF	\$158.00	\$ 2,700.00	0	\$ -	20	\$ 2,700.00	\$ -
02688-B	12" STEEL CASING (BORE & JACK)	20	LF	\$175.00	\$ 3,500.00	0	\$ -	20	\$ 3,500.00	\$ -
02688-C	12" STEEL CASING (OPEN CUT)	80	LF	\$105.00	\$ 8,400.00	0	\$ -	80	\$ 8,400.00	\$ -
02688-D	12" STEEL CASING (OPEN CUT)	120	LF	\$130.00	\$ 15,600.00	0	\$ -	120	\$ 15,600.00	\$ -
02688-E	6" UNCASED BORE & JACK	100	LF	\$28.00	\$ 2,800.00	869	\$ 21,364.00	-769	\$ -	\$ 24,164.00
02688-H	6" UNCASED BORE & JACK	100	LF	\$35.00	\$ 3,500.00	614	\$ 17,990.00	-514	\$ -	\$ 21,490.00
02722-A	15" RCP OULVERT	24	LF	\$25.00	\$ 600.00	0	\$ -	24	\$ 600.00	\$ -
02722-B	15" RCP OULVERT	24	LF	\$25.00	\$ 600.00	0	\$ -	24	\$ 600.00	\$ -
02723-A	12" HOPE PIPE OULVERT	60	LF	\$15.00	\$ 750.00	0	\$ -	60	\$ 750.00	\$ -
02723-B	15" HOPE PIPE OULVERT	50	LF	\$18.00	\$ 900.00	0	\$ -	50	\$ 900.00	\$ -
02931-A	PLANT ESTABLISHMENT (SEEDING)	3	AC	\$850.00	\$ 1,950.00	5	\$ 1,300.00	-2	\$ 1,900.00	\$ -
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	2	AC	\$850.00	\$ 1,900.00	0	\$ -	2	\$ 1,900.00	\$ -
02931-C	EROSION CONTROL MAT	100	SY	\$3.50	\$350.00	1,500	\$ 6,300.00	-1,400	\$ 1,000.00	\$ 6,650.00
02931-D	SOLID SOD (CENTRE)	200	SY	\$8.00	\$1,600.00	0	\$ -	200	\$ -	\$ 2,500.00
02935-A	MAINTENANCE OF TRAFFIC	1	LS	\$2,500.00	\$ 2,500.00	1	\$ -	0	\$ -	\$ 2,500.00
COI-1	DIRECTIONAL BORE 8" HOPE	-	EA	\$135.00	\$ -	120	\$ 16,200.00	120	\$ -	\$ 16,200.00
COI-2	WET CONNECTION @ 30TH AVE & 30TH ST	-	EA	\$3,200.00	\$ -	1	\$ 3,200.00	1	\$ -	\$ 3,200.00
COI-3	WET CONNECTION & HYDRANT REMOVAL @ 40TH AVE	-	EA	\$2,850.00	\$ -	1	\$ 2,850.00	1	\$ -	\$ 2,850.00
					\$ 783,054.00		\$ 81,128.00		\$ 205,624.40	\$ 658,553.60

Total Additions \$ 81,128.00
Total Deductions \$ 205,624.40
Net Increase/Decrease \$ (124,496.40)

Hudson Contracting, Inc.
Engineering & Construction

(601) 735-4731

P. O. Box 30
Waynesboro, Mississippi 39367

June 30, 2016

Michael M. Hattaway, P.E.
G.E.C., Inc.
1580 W. Causeway App., Ste 1
Mandeville, La. 70471

RE: West 28th Street Area Water Main
Improvements, Part – I
Purchase Order No. 185971-00

Submitted herewith are the following unit prices for change order items on the above-referenced project.

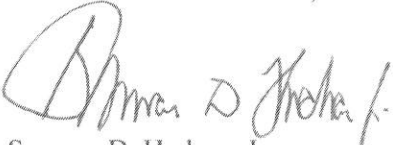
*UNIT PRICES FOR DIRECTIONAL BORES ARE FROM PREVIOUS REQUEST DATED MAY 9, 2016

--DIRECTIONAL BORE 8" HDPE DIPS UNDER 28TH ST. \$135.00/LF X 40LF = \$ 5400.00
--DIRECTIONAL BORE 6" HDPE DIPS UNDER 28TH ST.\$105.00/LF X 40LF = \$ 4200.00
--DIRECTIONAL BORE 8" HDPE DIPS UNDER DITCH\$135.00/LF X 120LF =\$ 16,200.00
--WET CONNECTION AT INT. OF 39TH AVE. AND 30TH ST. = \$ 3,200.00
--WET CONNECTION AND HYDRANT REMOVAL AT END OF 46TH AVE. = \$ 2,850.00

Trusting that the enclosed will be found in order, we remain with kindest regards.

Sincerely,

HUDSON CONTRACTING, INC.


Spencer D. Hudson, Jr.

Hudson Contracting, Inc.
Engineering & Construction

(601) 735-4731

P. O. Box 30
Waynesboro, Mississippi 39367

May 9, 2016

Michael M. Hattaway, P.E.
G.E.C., Inc.
1580 W. Causeway App., Ste 1
Mandeville, La. 70471

RE: West 28th Street Area Water Main
Improvements, Part - I
Purchase Order No. 185971-00

Submitted herewith are the following unit prices for change order items on the above-referenced project.

--DIRECTIONAL BORE 8" HDPE DIPS \$ 135.00/LF

--DIRECTIONAL BORE 6" HDPE DIPS \$ 105.00/LF

These items would be used at the 28th Street crossing where there is a conflict with the two existing waterlines on the south side of 28th Street. There would also be a cost savings by performing the HDPE directional bores in lieu of the Steel casing bores and pvc carrier pipe.

The 8" HDPE Directional Bore would also be used at the ditch crossing along 44th Avenue.

If you have any questions please give me a call.

Sincerely,

HUDSON CONTRACTING, INC.



Spencer D. Hudson, Jr.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 12/13/2016

Subject: Resolution - by the Gulfport City Council authorizing recognition of Friday, December 23, 2016 as an additional municipal holiday in further observance of the Christmas Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Recommendation:

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 20th day of December, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE RECOGNITION OF FRIDAY, DECEMBER 20, 2016 AS AN
ADDITIONAL MUNICIPAL HOLIDAY IN FURTHER OBSERVANCE OF THE
CHRISTMAS HOLIDAY, AS PROCLAIMED BY THE GOVERNOR OF THE STATE
OF MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Monday, December 26, 2016, in observance of Christmas Day; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Phil Bryant proclaimed Friday, December 23, 2016, as an additional day that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit “A”; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, December 23, 2016 as a City Holiday, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holiday of Friday, December 23, 2016 shall be handled for all purposes in accord with Section 10.04 of the City’s 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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 it is hereby declared that Friday, December 23, 2016 shall be considered a City Holiday, in further observance of the Christmas holiday and that this additional City Holiday shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of December, 2016.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President of the Council

The above and foregoing Resolution submitted to and approved by the Mayor, this the
____ day of December, 2016.

APPROVED:

Mayor

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

The Governor's Proclamation issued October 21, 2016, is hereby superseded as follows:

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of the Mississippi; and

WHEREAS, pursuant to Miss. Code Ann. 3-3-7, in the event any holiday declared legal shall fall on Sunday, the next following day shall be a legal holiday; and

WHEREAS, during Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2016, in observance of THANKSGIVING DAY; Monday, December 26, 2016, in observance of CHRISTMAS DAY; and on Monday, January 2, 2017, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2016, in further observance of the Thanksgiving holiday, on Friday, December 23, 2016, in further observance of Christmas, and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 5th day of December in the year of our Lord, two thousand and sixteen, and of the Independence of the United States of America, the two hundred and forty-first.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/08/2016

Subject: Request - for acceptance of Canal Crossing, Phase 7 Subdivision for Perpetual Maintenance of Water and Sewer.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. *RKR*

Date: 12/7/2016

Re: Recommendation to Accept Canal Crossing, Phase 7 Subdivision – Water and Sewer Only for Perpetual Maintenance

On October 26, 2016, Engineering and Public Works conducted an inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

The subdivision has completed its required one-year warranty and at this time, I recommend accepting perpetual maintenance of the water and sewer system.

Please place this item on the December 20, 2016, council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Warranty Inspection Report dated 10/26/2016
2. Map

Department of Engineering

City of Gulfport
 4050 Hewes Avenue
 Gulfport, MS 39507
 (228) 868-5740 phone
 (228) 214-4413 fax

INSPECTION CHECKLIST

DEVELOPMENT:	Canal Crossing Subdivision (Phase 7)
TYPE OF INSPECTION:	Warranty Inspection
DATE:	June 29, 2016
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Logan Byrd, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works Chris Anthony, GGD

CHECKLIST ITEMS**STREETS & DRAINAGE:**

1. Is debris/silt and vegetation in streets, curbs, pipes, and catch basins? ☐.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 catch basin 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

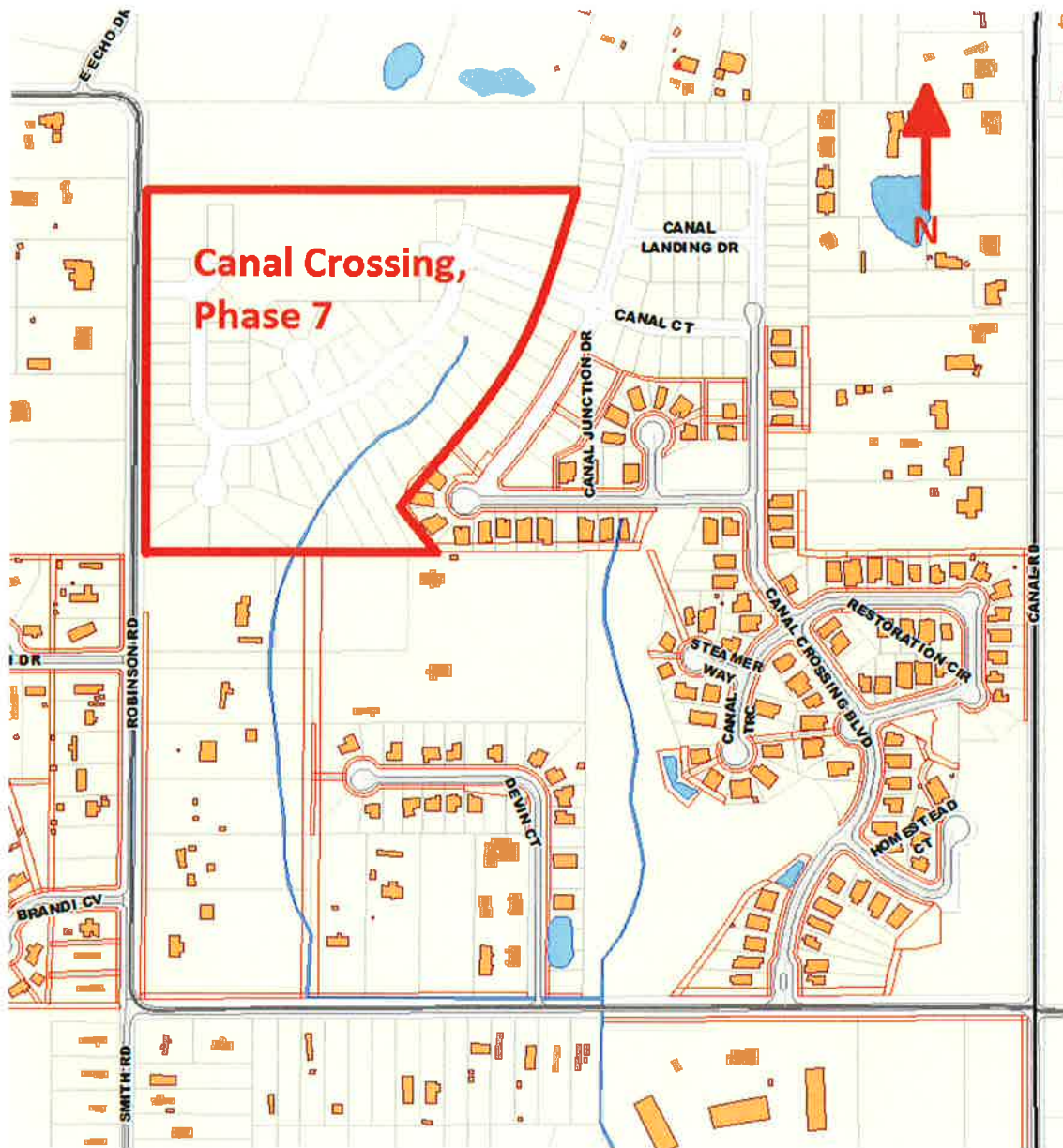
1. Raise sewer clean out to 18" above grade minimum for all lots. **COMPLETED**
2. Install water meter box cover for lot 25. **COMPLETED**
3. Need As-Builts for Phase 7. **COMPLETED**
4. Raise water valve at corner of Prospector. **COMPLETED**
5. Replace cap on sewer cleanout 14712 Prospector. **COMPLETED**
6. Raise meter box to final grade on Lot 98. **COMPLETED**
7. Raise fire hydrant on Lot 98 to finished grade. **COMPLETED**
8. Clean all water meter boxes of debris. **COMPLETED**
9. Clean construction debris from sewer man hole at canal court and canal loop. **COMPLETED**
10. Address standing water in receiving sewer manhole. **COMPLETED**
11. Raise water meter boxes for lots 101 & 102. **COMPLETED**
12. Raise valve box and valve pad of fire hydrant adjacent to lot 99. **COMPLETED**
13. Install water meter box cover for lot 25. **COMPLETED**
14. Clean invert of SMH #1. **COMPLETED**
15. Tighten cap to fire hydrant adjacent to lot 90. **COMPLETED**
16. Raise all valves boxes and pads to grade adjacent to lot 102. **COMPLETED**
17. Install pads around valve boxes adjacent to Lot 107. **COMPLETED**
18. Tighten cap to fire hydrant adjacent to lots 90 & 107. **COMPLETED**

SIGNED:



DATE:

10/26/16





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 12/06/2016

Subject: Request - for issuance of a special check to fund Flexible Spending Account for 2017.

Recommendation:



MEMORANDUM

DATE: December 6, 2016
TO: City Council Members
FROM: Cheryl Millender, Human Resources Manager
RE: Flexible Spending Account Debit Card Funding

We are requesting the City Council to approve funding the FSA checking account in the amount of \$94,484.00. The total employee contribution amount which employees have elected to put aside for reimbursement for 2017 is \$94,484.00. Once employee payroll contributions are deducted from employees' payroll checks these funds will be refunded to the General Fund on a monthly basis. We are also requesting approval for a special check for the aforementioned amount.

IRS regulations require that the total amount of members' annual elections must be available to them on the first day of the year and we will need to ensure that adequate funding is available, should a situation occur where reimbursement request exceed payroll deductions. While this is certainly a possibility early in the year, most plans end the year with "**experience gains**," where the employee funding actually exceeds the reimbursement request.

Please advise if you have any questions.

cc: Linda Elias



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/13/2016

Subject: Request - Street Closure and Concession Sales for the 9th Annual Unity Festival, Inc. to be held on March 18, 2017.

Recommendation:

UNITY FESTIVAL, INC.

November 2, 2016

Dear Honorable Mayor and City Council,

I am asking for permission for the 9th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 18, 2017 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking of 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

For further information you may contact the following board Members via email or telephone:

Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@gmail.com or hairboutique@att.net

THANKING YOU IN ADVANCE FOR YOUR SHOW OF UNITY

Cassandra Harper Walton
President/Founder



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 11/30/2016

Subject: Budget Amendment - Transfer of Funds for Winch Replacement - Public Works.

Recommendation:



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne E. Miller, P.E., Director of Public Works *WEM*

Date: November 30, 2016

Subject: Budget Amendment to Transfer Funds for Replacement Winch

AMOUNT	FROM	TO
\$1,750	815-616700 (Water Line Supplies)	815-630300 (Capital Machinery)
\$1,750	825-616100 (Sewer Line Supplies)	815-630300 (Capital Machinery)
\$3,500	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$3,500**.

Funds are needed to purchase a replacement winch estimated to cost \$3,000.00. The winch is a necessary part of the man-extraction system used by all crews. A replacement is fundamental to ensuring operations continue at optimal pace.

I hereby recommend this budget amendment.

Please place on the December 20, 2016 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	12/20/16
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,823,763	(20,000)	(1,750)	1,802,013
Other Services	2,857,059	-	-	2,857,059
Capital Outlay	250,000	20,000	1,750	271,750
Total	4,930,822	-	-	4,930,822

Fund Name	Water/Sewer	Date	12/20/16
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	113,814	-	-	113,814
Supplies	940,586	-	(1,750)	938,836
Other Services	2,517,169	-	-	2,517,169
Capital Outlay	-	-	1,750	1,750
Total	3,571,569	-	-	3,571,569

Amendment to transfer funds from Water and Sewer Line Supplies to Capital in order to purchase a replacement winch. This amendment is being requested by the Director of Public Works.

Amendment # 2017-09



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 12/09/2016

Subject: Docket of Claims - to be approved through December 21, 2016.

Recommendation:

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 _____, 2016, 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 Comptroller has certified to the Council that to the best of her 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.

**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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF DECEMBER 14, 2016**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 24,217,018.03
Group Health Insurance #5524	\$ 28,609.59
Claims Contingency #5581	\$ 3,208,350.42
Community Development #5565	\$ 313,678.23
Police Forfeiture & Seizure #5649	\$ 824,462.07
Coastal Narcotics #5607	\$ 95,574.23
Asset Forfeiture Clearing #5615	\$ 264,468.92
TOTAL	\$ 28,952,161.49

The Above Accounts are in
Hancock/Whitney Bank

PPW
12/14/16



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/21/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	6	2,245.13	
A1 BATTERY INC	13	1,509.20	
ACE DATA STORAGE COMPANY INC	2	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	5	880.85	
AFFORDABLE TRAILER SALES INC	2	115.16	
AGRI-AFC LLC	3	4,075.00	
AIRGAS SOUTH INC	4	644.00	
ALL PHASE ELECTRIC SUPPLY CO INC	1	221.61	
ALL SAFE TECHNOLOGIES LLC	1	99.13	
ALL SEASONS FARM EQUIPMENT	2	182.24	
ALL SIGNS INC	3	578.23	
ALPHA MEDIA LLC	1	500.00	
AMERICAN MEDICAL RESPONSE	3	196.00	
AMERICAN MUNICIPAL SERVICES	2	2,257.30	
ARMAMENT SYSTEMS AND PROCEDURES INC	4	524.29	
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC	1	3,500.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	935.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	4	600.00	
AT&T MOBILITY II LLC	2	160.68	
ATLAS INSPECTION TECHNOLOGIES LLC	1	2,972.49	
AUTO ZONE INC	15	739.86	
B & H PHOTO	4	1,439.76	
BANCORP SOUTH INSURANCE SERVICES INC	1	246.00	
BANCORPSOUTH BANK	1	95,250.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARNEYS POLICE SUPPLIES	6	2,622.90	
BAYOU CONCRETE, LLC	5	3,108.00	
BAYSIDE CHRYSLER DODGE & JEEP	3	716.59	
BAYVIEW PLAZA FURNITURE	2	1,250.00	
BEARD EQUIPMENT COMPANY	1	3,186.00	
BERGKAMP INC	3	560.72	
BILOXI AUTO RECYCLING	1	350.00	
BILOXI HMA PHYSICIAN MANAGEMENT	1	53.00	
BLOSSMAN GAS INC	1	50.00	
BONDS SERVICES, INC	1	1,750.00	
BROWN MITCHELL & ALEXANDER	2	13,550.00	
BRYAN WATSON	2	176.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	2	1,640.22	
BUILDING OFFICIALS ASSOC OF MS	1	200.00	
BUTCH OUSTALET INC	31	751.82	
CABLE ONE	20	261.91	
CARDINAL FLOWERS & FINE GIFTS	1	93.46	
CATHERINE GRAY	1	62.41	
CELLCO PARTNERSHIP	3	5,321.35	
CELLULAR SOUTH, INC	21	6,673.65	
CENTERPOINT ENERGY RESOURCES CORP	7	330.15	
CENTRAL PIPE SUPPLY INC	9	43,063.32	
CHANCELLOR SUPPLY, INC	14	4,198.33	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLENE MCGILL	1	60.00	
CHARLES QUICK BONDING	2	2,455.00	
CINTAS CORP #240	16	1,297.93	
CITY OF GULFPORT	20	15,339.50	
CLAYS PRINT SHOP INC	2	770.00	
COAST CHLORINATOR CO	1	998.25	
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	6	34,738.24	
COASTAL DUST CONTROL	23	1,086.31	
COASTAL WINDOW TINTING	17	2,575.00	
CODY W JONES	2	176.00	
COREY BOSTIC	1	2,000.00	
CORNETT BOLT & SCREW, INC	7	819.56	
COVINGTON SALES & SERVICE INC	2	1,156.33	
CUMMINS MID SOUTH, LLC	1	951.05	
CUSTOM CALL CENTER LLC	1	391.50	
CUSTOM PRODUCTS CORP	2	9,011.70	
D R WALKER INC	1	393.04	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVIS HAWTHORNE	1	300.00	
DAVISON FUELS INC.	7	9,342.20	
DEANS TOWING & RECOVERY INC	2	1,063.12	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	20	4,947.98	
DIBS CHEMICAL & SUPPLY CO	1	141.84	
DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES	2	225.00	
DMS MAIL MANAGEMENT, INC.	1	44.35	
DNA UNDERGROUND LLC	1	80,843.01	
DPS CRIME LAB	1	2,760.00	
DS WATERS OF AMERICA INC	1	282.39	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
DUNAWAY GLASS INC	1	240.00	
EAGLE ENERGY INC.	4	13,238.30	
EMPIRE TRUCK SALES INC	11	3,750.49	
EQUIFAX CREDIT INFORMATION SERVICES	1	120.33	
EXPRESS SERVICE INC	4	2,053.10	
FASTENAL	39	11,445.74	
FEDERAL SIGNAL CORPORATION	1	3,238.00	
FEDEX	4	160.35	
FLEETCOR TECHNOLOGIES	19	21,877.09	
G F FULWOOD INC	3	153,036.40	
GALLS LLC	1	500.60	
GARNER RUSSELL & ASSOC	3	18,667.00	
GARY ANDERSON	1	358.40	
GEIGER BROTHERS	1	1,150.59	
GERROL BENIGNO	4	612.50	
GLOBALSTAR	1	159.51	
GOVCONNECTION INC	2	275.06	
GRAYBAR ELECTRIC CO	1	2.58	
GREATER GULF DEVELOPMENT LLC	2	114,108.30	
GULF COAST BUSINESS SUPPLY CO	44	3,304.78	
GULF COAST SMALL ENGINE REPAIR	3	221.50	
GULF HYDRAULICS & PNEUMATICS	3	364.36	
GULF PUBLISHING CO INC	12	3,792.84	
GULF STATES DISTRIBUTORS	1	1,275.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	549.00	
HABITAT FOR HUMANITY OF THE MS GULF COAST	1	1,277.50	
HAKEEM ODUNIYI	2	176.00	
HANCOCK BANK CORPORATE TRUST	1	383,087.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
HAROLD WALLEY	1	100.00	
HARRISON COUNTY EMERGENCY	9	1,101.21	
HARRISON COUNTY SOIL & WATER	1	15,000.00	
HARRY P. HEWES	1	1,796.52	
HAUGEN MANUFACTURING INC	1	149.65	
HAVARD PEST CONTROL	1	53.86	
HENRY "JAY" MARCEL	7	2,000.00	
HERC RENTALS INC	1	1,405.00	
HERMINIA LEAL	1	50.00	
HINKLE METALS & SUPPLY CO INC	2	293.28	
HOME BUILDERS ASSOC OF MS COAST	1	275.00	
HOME DEPOT CREDIT SERVICE	14	1,354.07	
HOWARD INDUSTRIES, INC	2	188,334.00	
HOWARD SMITH EQUIPMENT	3	277.87	
HOWARDS PAINT & DECORATING	5	676.01	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	1	71.25	
HYDRAULIC REPAIR SERVICES LLC	3	359.15	
INDIAN SPRINGS SPECIALTY PRODUCTS	3	1,047.86	
ISI WATER COMPANY	2	4,413.53	
ITSAVVY LLC	6	2,117.39	
J H WRIGHT & ASSOC	1	3,900.00	
JASON DUCRE	2	176.00	
JC PENNEY CO INC	7	3,731.23	
JE TALLEY CONSTRUCTION INC	1	135,229.95	
JOEL SMITH, DISTRICT ATTORNEY	1	1,464.80	
JOHN BOGGAN	11	1,037.00	
JOHN KELLY	1	316.00	
JOHN M MCGUFFEE	1	368.00	
JOHN MCADAMS, CHANCERY CLERK	1	13.00	
JOHNNY LOREN	1	350.00	
JOHNSON CONTROLS INC	1	340.97	
JUNIOR AUXILIARY OF GULFPORT	1	1,000.00	
JUSTYCE BECKHAM	1	100.00	
KEELING CO	2	4,139.64	
KENDRICKS MATTHEW	1	115.00	
KENNETH LOSSETT	1	600.00	
LA POLICE GEAR	4	1,435.35	
LABOR LAW CENTER INC	2	119.80	
LAND SHAPER INC	6	61,545.50	
LANDERS DODGE	1	28,176.00	
LANGUAGE LINE SERVICES	1	147.43	
LAW ENFORCEMENT TARGETS INC	14	1,921.72	
LEE TRACTOR CO INC	5	251.39	
LELAND LADNER JR	1	147.00	
LEXISNEXIS	1	266.00	
LILLIAN JENKINS	1	100.00	
LNJ SERVICES INC	2	400.00	
LOWES OF GULFPORT MS 466	34	6,874.13	
LYLE MACHINERY	7	13,450.23	
M2 MEDIA CORP	1	1,600.00	
MARCUS MONROE	4	260.00	
MARSHALL HILLEY	2	125.00	
MATTHEW NAULT PETTY CASH	6	223.02	
MAXIMUM AUTO PARTS & SUPPLY INC	34	4,757.61	
MAYER ELECTRIC SUPPLY	3	239.00	
MEDIATION ARBITRATION PROFESSIONAL SYSTEM	1	2,520.64	
MICHAEL D KOWALSKI	24	285.00	
MICHELLE RUSSO	1	17.28	

Vendor	# of Claims	Total Payment	FEMA Eligible
MICRO METHODS INC	8	1,200.00	
MID SOUTH UNIFORM & SUPPLY INC	8	5,281.45	
MID-SOUTH MACHINERY, INC.	3	2,716.10	
MIKE MARSHALL	1	117.58	
MIKE SUPPLE	29	1,142.00	
MILLER ENTERPRISES LLC	1	359,617.93	
MILLER ICE MACHINE CO	5	1,178.00	
MILTON ASHLEY	1	1,000.00	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM	2	1,392.30	
MISSISSIPPI DELTA SHOWS LLC	2	14,500.00	
MISSISSIPPI DEPT OF REVENUE	1	56.25	
MOULTON TILE & MARBLE, INC.	2	2,100.00	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	2	8,121.19	
MS LAW JOURNAL INC	1	95.00	
MS POWER COMPANY	28	39,723.54	
MS STATE TREASURER	1	73,901.47	
MS UTILITY SUPPLY	8	2,672.05	
NECAISE LOCKSMITH SERVICE INC	8	404.50	
NORMA JEAN SOROE	2	174.53	
NORMAN POPE	2	1,800.00	
O REILLY AUTO PARTS	244	5,308.85	
OFFICE OF PROFESSIONAL DEVELOPMENT	1	175.00	
PARTS AND SUPPLY INC	45	2,047.26	
PARTY CITY #260	1	297.60	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	2	728.00	
PETERSEN INDUSTRIES INC	3	339.18	
PHILLIPS BUILDING SUPPLY OF GPT INC	3	523.90	
PHYLLIS MCDONALD	1	136.00	
PICKERING FIRM INC.	2	8,405.04	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	60.00	
POWER & TEL	4	1,625.50	
PRECISION DELTA CORP	2	25,971.30	
REBEL SOUND SYSTEM, INC.	1	90.00	
RED CREEK GRAPHICS LLC	1	197.50	
RICHMOND CONSTRUCTION	1	9,289.00	
RICKS TOWING SERVICE LLC	1	550.00	
ROBERT J YOUNG COMPANY INC	12	10,764.11	
ROPER SUPPLY CO	1	2,921.25	
ROY H PARKINSON	1	70.00	
ROZANNA GRAYER	1	100.00	
RUBBER & SPECIALTIES INC	1	510.00	
SAFETY KLEEN CORPORATION	1	265.00	
SAFEWARE INC	3	360.23	
SAMS CLUB CORP	9	71.62	
SANORBIX LLC	1	2,232.89	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHAUN SEBRING	2	176.00	
SMITTYS SUPPLY LLC	1	1,835.05	
SOLUTIONS OF NEW ORLEANS LLC	1	259.98	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	70.00	
SOUTHERN PIPE & SUPPLY CO	4	994.01	
SOUTHERN PRINTING & SILK SCREENING	78	2,664.89	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LL	4	1,390.00	
SPARTA 2002 DESIGNS	2	4,193.22	
SPECIALITY HOSE AND FABRICATION INC	4	116.85	
SPECIALTY MACHINE WORKS	1	189.00	
SPHERION CORP	6	2,007.20	

STANLEY SMITH	1	199.29
STATE FIRE ACADEMY	1	272.00
SUN COAST BUSINESS SUPPLY INC	101	4,904.11
SUN SOUTH LLC	7	2,965.97
SUNBELT FIRE APPARATUS	9	7,606.64
TANDY CORP	1	19.99
TEAM WASTE OF GULF COAST LLC	1	125.80
TELECHECK INTERNATIONAL, INC.	6	702.90
TEMPLE INC	4	4,770.80
THE BEISTLE COMPANY	1	1,225.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE PEOPLES BANK	1	280,875.00
THE PRINT SHED LLC	8	3,288.60
THE ROCK U 2 FOUNDATION INC	1	500.00
THOMAS H BARRETT	1	1,197.00
THOMPSON PUMP & MFG CO INC	15	9,726.49
TINA DEDEAUX	1	240.00
TIRE CENTERS LLC	5	1,163.23
TJ S CONTRACTORS INC	1	23,518.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	208.25
TRUSTMARK NATIONAL BANK	3	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	4	500.43
TURF MASTER LAWN CARE, INC	2	2,788.75
TYLER TECHNOLOGIES, INC.	1	131.73
U S POSTAL SERVICE	1	170.00
UNITED PARCEL SERVICE	3	391.19
UTILITY PARTNERS, LLC	6	576,891.26
VANDER INTERMEDIATE HOLDING III CORP	1	1,177.74
VANESSA JACKSON	1	100.00
VERNON CLARK TRUCKING CO INC	3	467.70
VISION SERVICE PLAN INSURANCE CO	1	5,700.64
WAGGONER ENGINEERING INC	3	15,649.41
WARNER INC	6	5,848.48
WATER AND WASTE SPECIALTIES LLC	1	2,560.00
WEAVER ELECTRIC INC	1	35,440.00
WHITNEY BANK	22	6,756.44
WILLARD BYRON JONES	1	115.00
WILLIAM A DAVIS	4	160.50
WILLIAM JESSE HILL	1	500.00

Total # of Claims	1,597	Grand Total	3,305,527.89
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/21/2016

Org Code		Total Payment
010	General Fund	88,257.64
111	Executive - Mayor	899.78
115	Legislative - Council	16,971.05
125	Judicial - Courts	4,170.32
135	Legal - City Attorney	11,526.93
145	General Administration	15,861.06
150	Funds	629.51
155	Civil Service	105.79
213	Police Operating	112,813.60
214	Police Grants	4,601.17
276	Police Forfeits and Seizures	37,791.87
286	Coastal Narcotics Task Force	160.68
290	Fire	41,100.90
311	Streets and Drainage Maintenance	247,250.00
313	Public Works Admin	98.74
315	Traffic Control	12,793.50
325	Engineering	222,036.70
335	Garage Maintenance	17,176.94
345	Capital Projects	217,671.94
357	Funds	3,000.54
358	Funds	4,591.75
359	Funds	150,209.39
400	Water/Sewer Utility Fund	62.41
411	Leisure Services	43,404.29
437	Funds	6,726.94
445	Joseph T Jones Memorial Park	55,429.44
511	Community Development Block Grant	10,801.53
515	Home Consortium Grant	23,518.00
611	Urban and Economic Developement	7,709.43
621	Economic Developmenet	424.24
630	Police Asset Forfeiture Fund	7,324.00
701	Municipal Debt Service Fund	95,250.00
811	Water Billing	15,361.25
815	Water Operations and Maintenance	309,099.99
825	Sewer Operations and Maintenance	241,117.52
835	Debt Service (Water and Sewer)	663,962.50
849	Water and Sewer Projects	49,183.29
856	Funds	558,230.13
911	Employees' Group Health and Life Fund	8,203.13
Grand Total		3,305,527.89



Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/21/2016

CITY OF GULFPORT

010	General Fund	88,257.64
210601	BONDS PAYABLE	2,706.00
KENDRICKS MATTHEW		
Invoice #: 205049	Invoice Date 12/13/2016	P.O. #:MANUAL 398416 115.00
PHYLLIS MCDONALD		
Invoice #: 205050	Invoice Date 12/14/2016	P.O. #:MANUAL 398417 136.00
CHARLES QUICK BONDING		
Invoice #: 205051	Invoice Date 12/13/2016	P.O. #:MANUAL 398418 1,952.25
CHARLES QUICK BONDING		
Invoice #: 205052	Invoice Date 12/13/2016	P.O. #:MANUAL 398419 502.75
210700	ACCRUED COURT ASSESSMENTS	73,901.47
MS STATE TREASURER		
Invoice #: 204613	Invoice Date 12/02/2016	P.O. #:190337 397968 73,901.47
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR NOVEMBER 2016		
210800	COURT ASSESS PUBLIC SAFETY	5,695.46
MS DEPT OF PUBLIC SAFETY		
Invoice #: 204614	Invoice Date 12/02/2016	P.O. #:190339 397969 5,695.46
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2016.		
470100	GRANT-LOCAL	1,000.00
95329	ASPCA - 2007	1,000.00
JUNIOR AUXILIARY OF GULFPORT		
Invoice #: 204861	Invoice Date 12/07/2016	P.O. #:MANUAL 398228 1,000.00
480700	WARRANTS FEES COLLECTED	1,894.12

AMERICAN MUNICIPAL SERVICES

Invoice #: 204701	Invoice Date 10/31/2016	P.O. #: 190417	398061	1,894.12
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MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31991

500400 ZONING FEES 134.86

MIKE MARSHALL

Invoice #: 205097	Invoice Date 12/13/2016	P.O. #: MANUAL	398465	117.58
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MICHELLE RUSSO

Invoice #: 205098	Invoice Date 12/13/2016	P.O. #: MANUAL	398466	17.28
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505800 RENTS 500.00

HAROLD WALLEY

Invoice #: 204247	Invoice Date 12/06/2016	P.O. #: MANUAL	397595	100.00
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ROZANNA GRAYER

Invoice #: 205101	Invoice Date 12/06/2016	P.O. #: MANUAL	398469	100.00
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JUSTYCE BECKHAM

Invoice #: 205102	Invoice Date 12/06/2016	P.O. #: MANUAL	398470	100.00
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VANESSA JACKSON

Invoice #: 205103	Invoice Date 12/06/2016	P.O. #: MANUAL	398471	100.00
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LILLIAN JENKINS

Invoice #: 205104	Invoice Date 12/06/2016	P.O. #: MANUAL	398472	100.00
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507800 COLLECTION ASSESSMENT 2,425.73

MS DEPT OF PUBLIC SAFETY

Invoice #: 204615	Invoice Date 12/02/2016	P.O. #: 190340	397970	2,425.73
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MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES

111 Executive - Mayor 899.78**614000 GASOLINE, OIL, GREASE 70.75**

FLEETCOR TECHNOLOGIES

Invoice #: 204973	Invoice Date	12/05/2016	P.O. #: MANUAL	398339	46.00
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FLEETCOR TECHNOLOGIES

Invoice #: 205099	Invoice Date	11/28/2016	P.O. #: MANUAL	398467	24.75
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626001 TELEPHONE 383.83

CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #: MANUAL	398475	383.83
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626900 TRAVEL 445.20

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	40.00
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MAYOR - KEESLER CLUB

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	405.20
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AIR FARE CHARGE - MAYOR

115 Legislative - Council 16,971.05**622100 PROFESSIONAL FEES 1,971.05**

HARRY P. HEWES

Invoice #: 204429	Invoice Date	12/01/2016	P.O. #: 190363	397779	1,796.52
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RESEARCH, EXAMINATION, DRAFT REVISIONS OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5-3-16

NORMA JEAN SOROE

Invoice #: 204468	Invoice Date	12/06/2016	P.O. #: 190391	397821	150.00
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APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL - AGENDA ITEM #2 ON DECEMBER 6, 2016 COUNCIL MEETING

NORMA JEAN SOROE

Invoice #: 204468	Invoice Date	12/06/2016	P.O. #: 190391	397821	24.53
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MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT

627700 CONTRIBUTIONS 15,000.00

HARRISON COUNTY SOIL & WATER

Invoice #: 204558	Invoice Date	12/06/2016	P.O. #: MANUAL	397914	15,000.00
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610700 OPERATING SUPPLIES 34.72

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204199	Invoice Date	12/02/2016	P.O. #: 190300	397547	34.72
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ITEM #UNV35766 THERMAL PAPER ROLLS FOR COURTS

620900 CONTRACTUAL FEES 2,313.33

WARNER INC

Invoice #: 204208	Invoice Date	11/01/2016	P.O. #: 190347	397556	1,202.98
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907

HERMINIA LEAL

Invoice #: 204604	Invoice Date	10/31/2016	P.O. #: 190346	397959	50.00
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MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING FOR FRANCISCA RODRIGUEZ AND ANA MARIA FLORES OCTOBER 27, 2016

ACE DATA STORAGE COMPANY INC

Invoice #: 204612	Invoice Date	12/01/2016	P.O. #: 190333	397967	120.00
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DOCUMENT SHREDDING FOR NOVEMBER 2016 INVOICE #49397

DMS MAIL MANAGEMENT, INC.

Invoice #: 204616	Invoice Date	10/31/2016	P.O. #: 190341	397971	44.35
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MAIL PROCESSING FEES INVOICE # 201673129-1572

EXPRESS SERVICE INC

Invoice #: 204736	Invoice Date	12/07/2016	P.O. #: MANUAL	398097	560.00
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EXPRESS SERVICE INC

Invoice #: 204896	Invoice Date	11/30/2016	P.O. #: MANUAL	398263	336.00
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624601 REPAIRS AND MAINTENANCE 893.85

ITSAVVY LLC

Invoice #: 204423	Invoice Date	11/29/2016	P.O. #: 190255	397772	487.04
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BE600M1 APC BACK UP ES 600VA

CHANCELLOR SUPPLY, INC

Invoice #: 204609	Invoice Date	11/02/2016	P.O. #: 189190	397964	79.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

CHANCELLOR SUPPLY, INC

Invoice #: 204610	Invoice Date	11/14/2016	P.O. #: 189190	397965	285.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

A1 BATTERY INC

Invoice #: 204727	Invoice Date	11/16/2016	P.O. #: 190090	398088	41.50
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ITEM# PC1400 / PC SIZE ALKALINE BATTERY TO REPLACE BATTERIES IN THE EXIT SIGNS IN THE MUNICIPAL COMPLEX

626001	TELEPHONE	285.89
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A T & T

Invoice #: 204734	Invoice Date 11/28/2016	P.O. #: MANUAL 398095	181.94
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date 11/01/2016	P.O. #: MANUAL 398475	103.95
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626003	WATER	245.30
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CITY OF GULFPORT

Invoice #: 205088	Invoice Date 12/10/2016	P.O. #: MANUAL 398455	245.30
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627900	MISC SERVICES AND CHARGES	187.56
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TELECHECK INTERNATIONAL, INC.

Invoice #: 204239	Invoice Date 11/01/2016	P.O. #: MANUAL 397587	187.56
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630400	COMPUTER EQUIPMENT	209.67
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GOVCONNECTION INC

Invoice #: 204717	Invoice Date 11/02/2016	P.O. #: 189854 398078	209.67
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RBC55-REPLACEMENT BATTERY FOR APC UPS

135	Legal - City Attorney	11,526.93
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610400	OFFICE SUPPLIES	662.67
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 204537	Invoice Date 12/07/2016	P.O. #: 190360 397892	245.82
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ITEM #CP21200 COPY PAPER 8.5X11

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204537	Invoice Date 12/07/2016	P.O. #: 190360 397892	175.69
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ITEM #Q5949X BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204537	Invoice Date 12/07/2016	P.O. #: 190360 397892	152.51
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ITEM #CC364A BLACK TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204661	Invoice Date 11/16/2016	P.O. #: 190059 398018	21.16
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ITEM #AAG760105 AT A GLANCE QUICK NOTE MANAGEMENT PLANNER CLANDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204661 Invoice Date 11/16/2016 P.O. #:190059 398018 12.60

ITEM #PENLRN7C PENTEL ENERGEL LIQUID GEL PEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204762 Invoice Date 11/03/2016 P.O. #:189848 398123 18.99

OFFICE SUPPLIES PLEASE SEE ATTACHED

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204762 Invoice Date 11/03/2016 P.O. #:189848 398123 7.32

ITEM #AAGG23200 AT A GLANCE RULED APPOINTMENT BOOK WEEKLY 1 YEAR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204762 Invoice Date 11/03/2016 P.O. #:189848 398123 28.58

ITEM #AAG70800517 AT A GLANCE DAILY APPOINTMENT BOOK PLANNER

620900 CONTRACTUAL FEES 9,800.00

NORMAN POPE

Invoice #: 204563 Invoice Date 10/31/2016 P.O. #:MANUAL 397918 800.00

NORMAN POPE

Invoice #: 204567 Invoice Date 11/28/2016 P.O. #:MANUAL 397922 1,000.00

DUKES DUKES KEATING & FANECATTY

Invoice #: 204672 Invoice Date 12/09/2016 P.O. #:MANUAL 398031 8,000.00

621700 MAINTENANCE CONTRACTS 483.35

ROBERT J YOUNG COMPANY INC

Invoice #: 204994 Invoice Date 11/26/2016 P.O. #:MANUAL 398361 483.35

621900 MEMBERSHIP DUES AND SUBSCRI 95.00

MS LAW JOURNAL INC

Invoice #: 204671 Invoice Date 11/15/2016 P.O. #:MANUAL 398030 95.00

626001 TELEPHONE 120.45

CELLULAR SOUTH, INC

Invoice #: 205107 Invoice Date 11/01/2016 P.O. #:MANUAL 398475 120.45

626900 TRAVEL 365.46

OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 204569 Invoice Date 12/06/2016 P.O. #:MANUAL 397924 175.00

WHITNEY BANK

Invoice #: 204657 Invoice Date 11/28/2016 P.O. #:190455 398014 190.46

HOTEL ROOM CHARGES FOR M.LAWSON-CONWAY TO ATTEND CLE - FALL PROSECUTORS
CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16

145 General Administration 15,861.06

603400 MEDICAL EXAMS 53.00

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 205062 Invoice Date 12/01/2016 P.O. #:MANUAL 398429 53.00

610100 CLEANING AND JANITORIAL 51.34

COASTAL DUST CONTROL

Invoice #: 204759 Invoice Date 12/08/2016 P.O. #:MANUAL 398120 25.67

COASTAL DUST CONTROL

Invoice #: 204890 Invoice Date 11/10/2016 P.O. #:MANUAL 398257 25.67

610700 OPERATING SUPPLIES 93.46

CARDINAL FLOWERS & FINE GIFTS

Invoice #: 204644 Invoice Date 11/27/2016 P.O. #:189989 397999 93.46

WREATH FOR THE 2016 VETERANS' DAY CEREMONY HELD ON FRIDAY, NOVEMBER 11, 2016
AT THE WWII MEMORIAL.

612200 REPAIRS AND MAINTENANCE 368.00

JOHN M MCGUFFEE

Invoice #: 204941 Invoice Date 11/30/2016 P.O. #:190266 398308 368.00

ESTIMATE FOR JONES BLDS 1ST FLOOR AC/HEATER UNIT -

620900 CONTRACTUAL FEES 2,660.51

SPHERION CORP

Invoice #: 204183 Invoice Date 11/27/2016 P.O. #:MANUAL 397531 354.48

WARNER INC

Invoice #: 204208	Invoice Date	11/01/2016	P.O. #: 190347	397556	1,955.97
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907

SPHERION CORP

Invoice #: 204536	Invoice Date	12/04/2016	P.O. #: MANUAL	397891	236.32
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HARRISON COUNTY EMERGENCY

Invoice #: 204893	Invoice Date	12/01/2016	P.O. #: MANUAL	398260	113.74
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621700 MAINTENANCE CONTRACTS 1,980.19**COAST ELAVATOR COMPANY INC**

Invoice #: 204719	Invoice Date	11/29/2016	P.O. #: MANUAL	398080	723.92
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ROBERT J YOUNG COMPANY INC

Invoice #: 204742	Invoice Date	12/05/2016	P.O. #: MANUAL	398103	849.39
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ROBERT J YOUNG COMPANY INC

Invoice #: 205044	Invoice Date	11/28/2016	P.O. #: MANUAL	398411	406.88
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622300 TRAINING PROGRAMS 122.92**WHITNEY BANK**

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	122.92
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ANNUAL SUBSCRIPTION FOR SUPERVISORS LEGAL UPDATE FOR HUMAN RESOURCES.

624200 BANK FEES 1,923.90**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 204664	Invoice Date	12/09/2016	P.O. #: MANUAL	398021	1,923.90
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625700 POSTAGE 48.74**FEDEX**

Invoice #: 204856	Invoice Date	12/07/2016	P.O. #: MANUAL	398223	48.74
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626001 TELEPHONE 407.16

A T & T					
Invoice #:	204818	Invoice Date	11/22/2016	P.O. #:MANUAL 398181	138.13
CELLULAR SOUTH, INC					
Invoice #:	205107	Invoice Date	11/01/2016	P.O. #:MANUAL 398475	269.03
626002	ELECTRIC				2,635.71
MS POWER COMPANY					
Invoice #:	205030	Invoice Date	11/30/2016	P.O. #:MANUAL 398397	1,385.93
MS POWER COMPANY					
Invoice #:	205100	Invoice Date	12/01/2016	P.O. #:MANUAL 398468	689.10
MS POWER COMPANY					
Invoice #:	205105	Invoice Date	11/28/2016	P.O. #:MANUAL 398473	560.68
626003	WATER				884.74
CITY OF GULFPORT					
Invoice #:	205088	Invoice Date	12/10/2016	P.O. #:MANUAL 398455	655.45
CITY OF GULFPORT					
Invoice #:	205106	Invoice Date	12/05/2016	P.O. #:MANUAL 398474	229.29
626004	GAS				37.82
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	205002	Invoice Date	11/28/2016	P.O. #:MANUAL 398369	37.82
626100	ADVERTISING				1,913.85
GULF PUBLISHING CO INC					
Invoice #:	204525	Invoice Date	12/02/2016	P.O. #:189158 397878	136.54
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
WHITNEY BANK					
Invoice #:	204657	Invoice Date	11/28/2016	P.O. #:190455 398014	70.73
FACEBOOK CHARGES					

GULF PUBLISHING CO INC

Invoice #: 204696	Invoice Date	11/02/2016	P.O. #: 189761	398056	1,216.76
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ONE TIME PUBLICATION OF 10% IN ORIGINAL BUDGET FOR FISCAL YEAR SEPTEMBER 30, 2016.

GULF PUBLISHING CO INC

Invoice #: 204696	Invoice Date	11/02/2016	P.O. #: 189761	398056	34.82
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PUBLICATION OF ORDINANCE 2871

GULF PUBLISHING CO INC

Invoice #: 204696	Invoice Date	11/02/2016	P.O. #: 189761	398056	31.52
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PUBLICATION OF ORDINANCE 2872

GULF PUBLISHING CO INC

Invoice #: 204942	Invoice Date	11/30/2016	P.O. #: 189158	398309	110.14
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 204943	Invoice Date	11/28/2016	P.O. #: 189158	398310	13.56
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 204944	Invoice Date	11/28/2016	P.O. #: 189158	398311	299.78
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626500 PRINTING AND BINDING 131.73

TYLER TECHNOLOGIES, INC.

Invoice #: 204200	Invoice Date	11/17/2016	P.O. #: 189540	397548	131.73
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ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX

626900 TRAVEL 2,251.41

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	715.52
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HOTEL ROOM CHARGES FOR K.COWAN TO ATTEND SHRUG GIS WORKSHOP AND TRAINING IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	416.11
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RENTAL CAR CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM & EXPO IN NASHVILLE, TN; 09-28-16 THRU 09-30-16

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	15.00
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PARKING FEE FOR J.KELLY TO OBTAIN PASSPORT TO TRAVEL TO CHINA FOR ECONOMIC DEVELOPMENT TRIP

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	50.23
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LUNCH MEAL FOR DR. KELLY AND MAYOR HEWES WHILE OBTAINING PASS PORTS.

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	718.55
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AIR FAR FOR J.KELLY TO WASHINGTON DC FOR CITY ECONOMIC DEVELOPMENT TRIP TO CHINA

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	20.00
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LUNCH FOR DR. KELLY WHILE TRAVELING TO JACKSON ON BUSINESS

JOHN KELLY

Invoice #: 204797	Invoice Date	11/09/2016	P.O. #: 190163	398160	316.00
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REIMBURSEMENT OF FEES TO OBTAIN A CHINESE VISA TO TRAVEL TO CHINA ON A CITY ECONOMIC DEVELOPMENT TRIP.

627900 MISC SERVICES AND CHARGES 50.58

ACE DATA STORAGE COMPANY INC

Invoice #: 204612	Invoice Date	12/01/2016	P.O. #: 190333	397967	48.00
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DOCUMENT SHREDDING FOR NOVEMBER 2016 INVOICE #49397

GRAYBAR ELECTRIC CO

Invoice #: 204667	Invoice Date	11/09/2016	P.O. #: 189990	398024	2.58
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25263769 BNC T ADAPTER FFF 75 OHM

629305 INSURANCE PREMIUMS - PROPER 246.00

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 204777	Invoice Date	11/30/2016	P.O. #: 190362	398138	246.00
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ENDORSEMENT FOR IMCL EFFECTIVE 11/8/2016 POLICY #MAXA3IM0048865 5/1/2016-5/1/2017

150 Funds 629.51

614000 GASOLINE, OIL, GREASE 46.56

FLEETCOR TECHNOLOGIES

Invoice #: 204973	Invoice Date	12/05/2016	P.O. #: MANUAL	398339	46.56
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626001 TELEPHONE 176.79

A T & T

Invoice #: 204734	Invoice Date	11/28/2016	P.O. #: MANUAL	398095	41.35
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #: MANUAL	398475	135.44
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626002 ELECTRIC 285.77

MS POWER COMPANY**Invoice #:** 205030**Invoice Date** 11/30/2016**P.O. #:**MANUAL 398397

285.77

626003 WATER**45.15**

CITY OF GULFPORT

Invoice #: 205088**Invoice Date** 12/10/2016**P.O. #:**MANUAL 398455

45.15

626004 GAS**9.85**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205002**Invoice Date** 11/28/2016**P.O. #:**MANUAL 398369

9.85

630400 COMPUTER EQUIPMENT**65.39**

GOVCONNECTION INC

Invoice #: 204718**Invoice Date** 10/26/2016**P.O. #:**189174 398079

65.39

P1001A SYSTOR 2.5 HARD DRIVE CADDY ADAPTER

155 Civil Service**105.79****625700 POSTAGE****105.79**

FEDEX

Invoice #: 204710**Invoice Date** 11/23/2016**P.O. #:**MANUAL 398070

87.49

FEDEX

Invoice #: 204856**Invoice Date** 12/07/2016**P.O. #:**MANUAL 398223

18.30

213 Police Operating**112,813.60****610100 CLEANING AND JANITORIAL****44.25**

COASTAL DUST CONTROL

Invoice #: 204758**Invoice Date** 12/08/2016**P.O. #:**MANUAL 398119

14.75

COASTAL DUST CONTROL

Invoice #: 204895**Invoice Date** 12/01/2016**P.O. #:**MANUAL 398262

14.75

COASTAL DUST CONTROL

Invoice #: 204902

Invoice Date 11/24/2016

P.O. #:MANUAL 398269

14.75

610400 OFFICE SUPPLIES**346.62**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204203

Invoice Date 11/17/2016

P.O. #:189993 397551

309.24

ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204207

Invoice Date 11/17/2016

P.O. #:189291 397555

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204397

Invoice Date 12/02/2016

P.O. #:189291 397746

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700 OPERATING SUPPLIES**3,512.84**

LA POLICE GEAR

Invoice #: 204589

Invoice Date 11/04/2016

P.O. #:189718 397944

1,008.70

ITEM# LAPG-PO-DMP-BLACK / LA POLICE GEAR DOUBLE RIFLE MAG POUCH

LA POLICE GEAR

Invoice #: 204589

Invoice Date 11/04/2016

P.O. #:189718 397944

239.23

ITEM# ST-TLR1-HL-69260 / STREAMLIGHT TLR-1 HL WEAPON LIGHT

LA POLICE GEAR

Invoice #: 204589

Invoice Date 11/04/2016

P.O. #:189718 397944

14.91

ITEM# TG-MA37-BLACK / CONDOR MP5 MAG POUCH

MILLER ICE MACHINE CO

Invoice #: 204728

Invoice Date 11/29/2016

P.O. #:190081 398089

118.00

REPLACE FILTER ON ICE MACHINE LOCATED AT 8TH AVE

THOMAS H BARRETT

Invoice #: 204784

Invoice Date 11/14/2016

P.O. #:189507 398145

1,197.00

GULFPORT POLICE "DO NOT CROSS" SIGNS; SIZE 8"X20"X.08 ENGINEER GRADE PRISMATIC ALUMINUM. BLUE IMPRINT ON WHITE SINGLE SIDED 1.5" RADIUS CORNERS. 2 HOLES PER ATTACHED

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 204940

Invoice Date 11/29/2016

P.O. #:190079 398307

345.00

ITEM# FBLGR5-7230-X / JOHN BOOS WORK TABLE, 72" X 30", 18/430 STAINLESS STEEL TOP WITH 5" BACKSPLASH AND TURNDOWN / TO REPLACE TABLES WITH STAINLESS WORKTABLE IN THE POLICE KITCHEN

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 204940

Invoice Date 11/29/2016

P.O. #:190079 398307

590.00

ITEM# FBLGR5-3624-X / JOHN BOOS WORK TABLE, 36" X 24", 18/430 STAINLESS STEEL TOP WITH 5" BACKSPLASH AND TURNDOWN / TO REPLACE TABLES WITH STAINLESS WORKTABLE IN THE POLICE KITCHEN // QUOTE 7524

O REILLY AUTO PARTS

Invoice #: 204189	Invoice Date	11/15/2016	P.O. #: MANUAL	397537	-10.99
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O REILLY AUTO PARTS

Invoice #: 204190	Invoice Date	11/16/2016	P.O. #: MANUAL	397538	-118.56
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O REILLY AUTO PARTS

Invoice #: 204191	Invoice Date	11/28/2016	P.O. #: 189960	397539	208.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204192	Invoice Date	11/09/2016	P.O. #: 189960	397540	23.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204193	Invoice Date	11/16/2016	P.O. #: 189960	397541	99.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204194	Invoice Date	11/28/2016	P.O. #: 189960	397542	139.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204195	Invoice Date	11/28/2016	P.O. #: 189960	397543	21.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204196	Invoice Date	11/29/2016	P.O. #: 189960	397544	32.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204197	Invoice Date	11/30/2016	P.O. #: 189960	397545	513.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 204198	Invoice Date	11/30/2016	P.O. #: 189960	397546	207.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTY'S SUPPLY LLC

Invoice #: 204205	Invoice Date	10/31/2016	P.O. #: 189690	397553	1,835.05
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

ROPER SUPPLY CO

Invoice #: 204206	Invoice Date	11/28/2016	P.O. #: 189394	397554	2,921.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 204209	Invoice Date 11/09/2016	P.O. #: MANUAL 397557	-49.06
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 204210	Invoice Date 10/31/2016	P.O. #: 189306 397558	289.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 204211	Invoice Date 11/23/2016	P.O. #: 189306 397559	143.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 204212	Invoice Date 11/23/2016	P.O. #: 189306 397560	117.03
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 204213	Invoice Date 11/16/2016	P.O. #: 189193 397561	136.90
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204214	Invoice Date 11/17/2016	P.O. #: 189193 397562	83.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204215	Invoice Date 11/17/2016	P.O. #: 189193 397563	81.24
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204216	Invoice Date 11/21/2016	P.O. #: 189193 397564	289.94
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204217	Invoice Date 11/21/2016	P.O. #: 189193 397565	18.51
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204218	Invoice Date 11/21/2016	P.O. #: 189193 397566	105.22
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204219	Invoice Date 11/22/2016	P.O. #: 189193 397567	308.74
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204220	Invoice Date 11/22/2016	P.O. #: 189193 397568	114.20
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204221	Invoice Date 11/28/2016	P.O. #: 189193 397569	192.82
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204222	Invoice Date	11/28/2016	P.O. #: 189193	397570	37.73
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204223	Invoice Date	11/28/2016	P.O. #: 189193	397571	196.92
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 204224	Invoice Date	11/28/2016	P.O. #: 189193	397572	194.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 204226	Invoice Date	11/22/2016	P.O. #: 189176	397574	272.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 204541	Invoice Date	11/22/2016	P.O. #: 189927	397896	71.25
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

CORNETT BOLT & SCREW, INC

Invoice #: 204590	Invoice Date	11/04/2016	P.O. #: 189411	397945	37.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 204591	Invoice Date	11/09/2016	P.O. #: 189411	397946	14.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 204592	Invoice Date	11/17/2016	P.O. #: 189411	397947	4.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 204593	Invoice Date	11/21/2016	P.O. #: 189411	397948	3.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

COASTAL WINDOW TINTING

Invoice #: 204628	Invoice Date	11/02/2016	P.O. #: 189734	397983	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 204629	Invoice Date	11/02/2016	P.O. #: 189734	397984	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 204630	Invoice Date	11/04/2016	P.O. #: 189734	397985	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 204631	Invoice Date	11/04/2016	P.O. #: 189734	397986	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 204632	Invoice Date	11/04/2016	P.O. #: 189734	397987	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 204633	Invoice Date	11/07/2016	P.O. #: 189734	397988	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204679	Invoice Date	11/26/2016	P.O. #: 190080	398038	345.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204680	Invoice Date	11/14/2016	P.O. #: 190080	398039	1,123.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204681	Invoice Date	11/18/2016	P.O. #: 190080	398040	275.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204682	Invoice Date	11/18/2016	P.O. #: 190080	398041	274.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 204684	Invoice Date	11/03/2016	P.O. #: 190105	398043	3,238.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 204698	Invoice Date	11/18/2016	P.O. #: 189263	398058	240.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

D R WALKER INC

Invoice #: 204707	Invoice Date	11/22/2016	P.O. #: 189197	398067	393.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 204722	Invoice Date	11/29/2016	P.O. #: 190280	398083	95.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 204723	Invoice Date	11/23/2016	P.O. #: 190280	398084	20.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 204825	Invoice Date	11/21/2016	P.O. #: 189272	398189	47.49
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 204826	Invoice Date	11/16/2016	P.O. #: 189272	398190	170.05
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 204827	Invoice Date	12/01/2016	P.O. #: 189272	398191	23.03
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 204828	Invoice Date	12/01/2016	P.O. #: 189272	398192	18.04
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 204838	Invoice Date	11/17/2016	P.O. #: 189185	398205	210.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 204839	Invoice Date	11/22/2016	P.O. #: 189185	398206	305.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 204840	Invoice Date	11/08/2016	P.O. #: 189185	398207	200.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 204929	Invoice Date	11/30/2016	P.O. #: 189199	398296	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 204930	Invoice Date	11/14/2016	P.O. #: 189199	398297	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 204931	Invoice Date	11/21/2016	P.O. #: 189199	398298	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 204932	Invoice Date	11/21/2016	P.O. #: 189199	398299	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 204933	Invoice Date	11/22/2016	P.O. #: 189199	398300	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 204952	Invoice Date	11/17/2016	P.O. #: 189265	398319	140.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 204953	Invoice Date	11/16/2016	P.O. #: 189265	398320	1,500.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 205032	Invoice Date	11/09/2016	P.O. #: 189169	398399	141.84
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

AUTO ZONE INC

Invoice #: 205036	Invoice Date	11/08/2016	P.O. #: 189182	398403	39.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205037	Invoice Date	11/14/2016	P.O. #: 189182	398404	47.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205038	Invoice Date	11/17/2016	P.O. #: 189182	398405	73.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205039	Invoice Date	11/18/2016	P.O. #: 189182	398406	10.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205040	Invoice Date	11/18/2016	P.O. #: 189182	398407	-73.98
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AUTO ZONE INC

Invoice #: 205041	Invoice Date	11/22/2016	P.O. #: 189182	398408	371.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 205042	Invoice Date	11/29/2016	P.O. #: 189182	398409	56.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205076	Invoice Date	11/23/2016	P.O. #: 189734	398443	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205077	Invoice Date	11/08/2016	P.O. #: 189734	398444	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205078	Invoice Date	11/09/2016	P.O. #: 189734	398445	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205079	Invoice Date	11/10/2016	P.O. #: 189734	398446	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205080	Invoice Date	11/14/2016	P.O. #: 189734	398447	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205081	Invoice Date	11/15/2016	P.O. #: 189734	398448	220.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205082	Invoice Date	11/15/2016	P.O. #: 189734	398449	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205083	Invoice Date	11/21/2016	P.O. #: 189734	398450	95.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205084	Invoice Date	11/21/2016	P.O. #: 189734	398451	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205085	Invoice Date	11/22/2016	P.O. #: 189734	398452	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 205086	Invoice Date	11/22/2016	P.O. #: 189734	398453	90.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205089	Invoice Date	11/14/2016	P.O. #: 189179	398456	530.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205090	Invoice Date	11/16/2016	P.O. #: 189179	398457	46.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205091	Invoice Date	11/04/2016	P.O. #: 189179	398458	61.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205092	Invoice Date	11/08/2016	P.O. #: 189179	398459	42.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205093	Invoice Date	11/10/2016	P.O. #: 189179	398460	43.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205094	Invoice Date	11/17/2016	P.O. #: 189179	398461	245.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205095	Invoice Date	11/21/2016	P.O. #: 189179	398462	130.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 205096	Invoice Date	11/21/2016	P.O. #: 189179	398463	90.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**285.14****LOWES OF GULFPORT MS 466****Invoice #:** 204725 **Invoice Date** 11/16/2016 **P.O. #:**189211 398086 134.44

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 204726 **Invoice Date** 11/30/2016 **P.O. #:**189211 398087 39.26

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 204974 **Invoice Date** 11/22/2016 **P.O. #:**189211 398340 86.79

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 204975 **Invoice Date** 11/22/2016 **P.O. #:**189211 398341 24.65

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS**5,497.96****THE PRINT SHED LLC****Invoice #:** 204396 **Invoice Date** 12/02/2016 **P.O. #:**189244 397745 102.00BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS**DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES****Invoice #:** 204430 **Invoice Date** 11/29/2016 **P.O. #:**190106 397780 180.00WEB ID 95463836 / SKU 24093927 / NIKE MENS THERMA FULL ZIP HOODIE / MEDIUM /
BLACK/BLACK**DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES****Invoice #:** 204430 **Invoice Date** 11/29/2016 **P.O. #:**190106 397780 45.00WEB ID 95463836 / SKU 24093928 / NIKE MENS THERMA FULL ZIP HOODIE / LARGE /
BLACK/BLACK**THE PRINT SHED LLC****Invoice #:** 204471 **Invoice Date** 12/02/2016 **P.O. #:**189798 397824 242.00

EMBROIDERY SEWING FEE TO MONOGRAM JACKETS FOR THE NON-SWORN PERSONNEL

CHARLENE MCGILL**Invoice #:** 204564 **Invoice Date** 11/17/2016 **P.O. #:**189242 397919 60.00BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES**JC PENNEY CO INC****Invoice #:** 204595 **Invoice Date** 11/13/2016 **P.O. #:**189223 397950 857.13BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES**JC PENNEY CO INC****Invoice #:** 204596 **Invoice Date** 12/05/2016 **P.O. #:**189223 397951 273.27BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 204658 **Invoice Date** 12/05/2016 **P.O. #:**189561 398015 100.50BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204687	Invoice Date	11/23/2016	P.O. #: 189561	398046	149.97
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204688	Invoice Date	11/09/2016	P.O. #: 189561	398047	386.66
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

GALLS LLC

Invoice #: 204744	Invoice Date	11/04/2016	P.O. #: 189214	398105	500.60
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC

Invoice #: 204753	Invoice Date	11/16/2016	P.O. #: 189223	398114	871.74
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 204754	Invoice Date	11/16/2016	P.O. #: 189223	398115	741.98
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 204755	Invoice Date	11/11/2016	P.O. #: 189223	398116	439.69
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 204756	Invoice Date	11/15/2016	P.O. #: 189223	398117	467.44
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 204757	Invoice Date	11/23/2016	P.O. #: 189223	398118	79.98
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

612800	GUNS,AMMO,ETC	30,237.92
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PRECISION DELTA CORP

Invoice #: 204186	Invoice Date	11/11/2016	P.O. #: 189866	397534	24,363.90
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AS PER MS STATE CONTRACT #8200025271; SUPPLIER #3100019905; PRICED GOOD THRU
05-31-2017; Q4238; 40S&W, 180gr. MJ

PRECISION DELTA CORP

Invoice #: 204187	Invoice Date	11/22/2016	P.O. #: 189866	397535	1,607.40
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Q4170; 45 AUTO FJM 230gr.

BARNEYS POLICE SUPPLIES

Invoice #: 204588	Invoice Date	10/05/2016	P.O. #: 189238	397943	1,069.90
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ITEM# STR69110 / TACLITE, TLR-1, 3 WATT, LED - PER QUOTE 00516375 10/03/16

LAW ENFORCEMENT TARGETS INC

Invoice #: 204764	Invoice Date	11/18/2016	P.O. #: 189861	398125	294.12
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ITEM # RTG1 / ROCKWELL TACTICAL TRAINING TARGET #1

LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 24.37
ITEM # BT-10H2 / 25 YARD MULIT THREAT HOSTAGE					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 102.36
ITEM # CFS-BSP / COMBAT FOCUS TRAINING TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 467.91
ITEM # IALEFI-Q / TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 97.48
ITEM # IPSC-P / PAPER TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 43.87
ITEM # DT-4A / SHAPES AND COLORS TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 43.87
ITEM # DT-4B / SHAPES AND COLORS TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 43.87
ITEM # DT-4C / SHAPES AND COLORS TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 38.02
ITEM # Q-ANT-B / TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 38.02
ITEM # Q-ANT-C / TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 38.02
ITEM # Q-ANT-A / TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 58.49
ITEM # LMSD-2 / MAN WITH KNIFE TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 97.48
ITEM # SI-13 / ADVANCED RIFLE SIGHT TARGET					
LAW ENFORCEMENT TARGETS INC					
Invoice #:	204764	Invoice Date	11/18/2016	P.O. #:	189861 398125 533.84
18" BRASS COLLECTOR					

GULF STATES DISTRIBUTORS

Invoice #: 204769	Invoice Date	12/02/2016	P.O. #: 189857	398130	1,275.00
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ITEM# FF9 / FORCE ON FORCE MARKING TRAINING ROUNDS, 9MM GEN2, BLUE

614000 GASOLINE, OIL, GREASE 15,784.82

FLEETCOR TECHNOLOGIES

Invoice #: 204973	Invoice Date	12/05/2016	P.O. #: MANUAL	398339	8,380.91
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FLEETCOR TECHNOLOGIES

Invoice #: 205099	Invoice Date	11/28/2016	P.O. #: MANUAL	398467	7,403.91
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614900 ANIMAL CONTROL 14,583.33

HUMANE SOCIETY OF S MS INC

Invoice #: 204914	Invoice Date	11/30/2016	P.O. #: MANUAL	398281	14,583.33
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615200 PHOTOGRAPHY AND FINGERPRIN 1,439.76

B & H PHOTO

Invoice #: 204823	Invoice Date	11/17/2016	P.O. #: 189797	398187	35.44
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ITEM # NICPL32R / NIKON COOLPIX L32 DIGITAL CAMERA, RED, QUOTE #632014790

B & H PHOTO

Invoice #: 204823	Invoice Date	11/17/2016	P.O. #: 189797	398187	0.92
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ITEM # PECUAMUMBM6Q / PEARSTONE USB 2.0 A/MALE TO MICRO B/MALE CBL - 6' / STUD

B & H PHOTO

Invoice #: 204824	Invoice Date	11/22/2016	P.O. #: 189797	398188	1,367.96
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ITEM # NICPL32R / NIKON COOLPIX L32 DIGITAL CAMERA, RED, QUOTE #632014790

B & H PHOTO

Invoice #: 204824	Invoice Date	11/22/2016	P.O. #: 189797	398188	35.44
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ITEM # PECUAMUMBM6Q / PEARSTONE USB 2.0 A/MALE TO MICRO B/MALE CBL - 6' / STUD

620900 CONTRACTUAL FEES 3,891.29

SPHERION CORP

Invoice #: 204182	Invoice Date	11/27/2016	P.O. #: MANUAL	397530	274.53
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SPHERION CORP

Invoice #: 204532	Invoice Date	12/04/2016	P.O. #: MANUAL	397887	506.76
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MILLER ICE MACHINE CO

Invoice #: 204728	Invoice Date	11/29/2016	P.O. #: 190081	398089	150.00
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MAINTENANCE TO CLEAN ICE MACHINE LOCATED AT GULFPORT MUNICIPAL COMPLEX

MILLER ICE MACHINE CO

Invoice #: 204728	Invoice Date	11/29/2016	P.O. #: 190081	398089	200.00
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MAINTENANCE TO CLEAN ICE MACHINE LOCATED AT 8TH AVE

DPS CRIME LAB

Invoice #: 204735	Invoice Date	12/05/2016	P.O. #: MANUAL	398096	2,760.00
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621700 MAINTENANCE CONTRACTS 592.68

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 204184	Invoice Date	12/01/2016	P.O. #: MANUAL	397532	208.25
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ROBERT J YOUNG COMPANY INC

Invoice #: 204919	Invoice Date	12/02/2016	P.O. #: MANUAL	398286	384.43
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621900 MEMBERSHIP DUES AND SUBSCRI 266.00

LEXISNEXIS

Invoice #: 204859	Invoice Date	11/30/2016	P.O. #: MANUAL	398226	266.00
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622300 TRAINING PROGRAMS 2,508.04

LA POLICE GEAR

Invoice #: 204589	Invoice Date	11/04/2016	P.O. #: 189718	397944	172.51
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BOYDD PRODUCTS PAT DOWN PROPS. #BOYDD-PDP001 (IN-SERVICE AND ORIENTATION TRAINING)

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	915.00
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REGISTRATION FEES FOR J.CLARK; T.KING AND R.BROOKS TO ATTEND NRA PATROL RIFLE INSTRUCTOR SCHOOL IN PASS CHRISTIAN, MS; 11-28-16 THRU 12-02-16 - CREDIT GIVEN FOR TASER TRAINING

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	306.24
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REGISTRATION FEES FOR L.PAPANIA AND C.LOPOSSER TO ATTEND MS ASSOCIATION OF CHIEFS OF POLICE WINTER CONFERENCE IN OLIVE BRANCH, MS; 12-13-16 AND 12-16-16. CREDIT GIVEN FROM COMFORT INN, DECATUR AL

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	590.00
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REGISTRATION FOR H.ODUNIYI AND C.JONES TO ATTEND INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES IN SLIDELL, LA; 10-24-16 THRU 10-26-16

ARMAMENT SYSTEMS AND PROCEDURES INC

Invoice #: 204745	Invoice Date	11/09/2016	P.O. #: 189888	398106	326.68
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ITEM# 07102 / TRAINING BAG (BLACK)

ARMAMENT SYSTEMS AND PROCEDURES INC

Invoice #: 204745	Invoice Date 11/09/2016	P.O. #: 189888	398106	130.65
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ITEM# 07201 / TRAINING BATON 21" AND CARRIER

ARMAMENT SYSTEMS AND PROCEDURES INC

Invoice #: 204745	Invoice Date 11/09/2016	P.O. #: 189888	398106	46.80
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ITEM# 56191 / TRI-FOLD 6-PAK (RED)

ARMAMENT SYSTEMS AND PROCEDURES INC

Invoice #: 204745	Invoice Date 11/09/2016	P.O. #: 189888	398106	20.16
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ITEM# 57451 / KNIFE RED)

624500 TAXES AND LICENSES 56.25

MISSISSIPPI DEPT OF REVENUE

Invoice #: 204897	Invoice Date 12/07/2016	P.O. #: MANUAL	398264	56.25
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626001 TELEPHONE 3,659.69

A T & T

Invoice #: 204734	Invoice Date 11/28/2016	P.O. #: MANUAL	398095	521.01
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LANGUAGE LINE SERVICES

Invoice #: 204892	Invoice Date 11/30/2016	P.O. #: MANUAL	398259	147.43
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CELLCO PARTNERSHIP

Invoice #: 204898	Invoice Date 11/23/2016	P.O. #: MANUAL	398265	480.12
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MS DEPT OF INFORMATION TECH SERVC

Invoice #: 204901	Invoice Date 11/30/2016	P.O. #: MANUAL	398268	483.00
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GLOBALSTAR

Invoice #: 205014	Invoice Date 11/16/2016	P.O. #: MANUAL	398381	159.51
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date 11/01/2016	P.O. #: MANUAL	398475	1,868.62
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626002 ELECTRIC 11.48

MS POWER COMPANY

Invoice #: 205030	Invoice Date 11/30/2016	P.O. #: MANUAL	398397	11.48
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626003 WATER 737.96

CITY OF GULFPORT

Invoice #: 205088	Invoice Date 12/10/2016	P.O. #: MANUAL 398455	572.36
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CITY OF GULFPORT

Invoice #: 205106	Invoice Date 12/05/2016	P.O. #: MANUAL 398474	165.60
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626004 GAS 22.14

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205002	Invoice Date 11/28/2016	P.O. #: MANUAL 398369	22.14
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626500 PRINTING AND BINDING 729.00

CLAYS PRINT SHOP INC

Invoice #: 204542	Invoice Date 11/14/2016	P.O. #: 189892 397897	729.00
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15,000 WARNING CITATIONS (2 PART NCR)

626900 TRAVEL 2,663.08

HAKEEM ODUNIYI

Invoice #: 204389	Invoice Date 11/28/2016	P.O. #: 190373 397738	68.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

HAKEEM ODUNIYI

Invoice #: 204389	Invoice Date 11/28/2016	P.O. #: 190373 397738	108.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

SHAUN SEBRING

Invoice #: 204390	Invoice Date 11/28/2016	P.O. #: 190374 397739	68.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

SHAUN SEBRING

Invoice #: 204390	Invoice Date 11/28/2016	P.O. #: 190374 397739	108.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

BRYAN WATSON

Invoice #: 204391	Invoice Date 11/28/2016	P.O. #: 190372 397740	68.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/12/17

BRYAN WATSON

Invoice #: 204391	Invoice Date 11/28/2016	P.O. #: 190372 397740	108.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	159.98
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HOTEL ROOM CHARGES FOR B.BENTZ WHILE ATTENDING TASER INSTRUCTOR TRAINING IN DECATUR, AL; 11-16-16 THRU 11-19-16

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	436.00
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HOTEL ROOM CHARGES FOR J.KRUMP WHILE ATTENDING MS ASSOCIATION OF GANG INVESTIGATORS CONFERENCE IN OXFORD, MS; 11-06-16 THRU 11-11-16

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	1,017.60
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HOTEL ROOM CHARGES FOR W.MCCONNELL AND C.OATIS TO ATTEND FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS; 11-13-16 THRU 11-18-16

WHITNEY BANK

Invoice #: 204657	Invoice Date	11/28/2016	P.O. #: 190455	398014	169.50
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HOTEL ROOM CHARGES FOR B.BENTZ WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN KENNER, LA; 11-09-16 THRU 11-10-16

CODY W JONES

Invoice #: 204704	Invoice Date	11/28/2016	P.O. #: 190376	398064	68.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

CODY W JONES

Invoice #: 204704	Invoice Date	11/28/2016	P.O. #: 190376	398064	108.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

JASON DUCRE

Invoice #: 204705	Invoice Date	11/28/2016	P.O. #: 190375	398065	68.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

JASON DUCRE

Invoice #: 204705	Invoice Date	11/28/2016	P.O. #: 190375	398065	108.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17

627900 MISC SERVICES AND CHARGES 3,473.08**TELECHECK INTERNATIONAL, INC.**

Invoice #: 204239	Invoice Date	11/01/2016	P.O. #: MANUAL	397587	4.57
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CABLE ONE

Invoice #: 204841	Invoice Date	12/01/2016	P.O. #: MANUAL	398208	5.66
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CABLE ONE

Invoice #: 204862	Invoice Date	12/01/2016	P.O. #: MANUAL	398229	5.66
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CABLE ONE

Invoice #: 204899	Invoice Date	12/01/2016	P.O. #: MANUAL	398266	5.66
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 204900	Invoice Date 11/17/2016	P.O. #: MANUAL 398267	120.33
CABLE ONE			
Invoice #: 204977	Invoice Date 12/01/2016	P.O. #: MANUAL 398343	11.32
CABLE ONE			
Invoice #: 204978	Invoice Date 12/01/2016	P.O. #: MANUAL 398344	5.66
CABLE ONE			
Invoice #: 204985	Invoice Date 12/01/2016	P.O. #: MANUAL 398352	5.66
CABLE ONE			
Invoice #: 204990	Invoice Date 12/01/2016	P.O. #: MANUAL 398357	5.66
CABLE ONE			
Invoice #: 204996	Invoice Date 12/01/2016	P.O. #: MANUAL 398363	5.66
CABLE ONE			
Invoice #: 205005	Invoice Date 12/01/2016	P.O. #: MANUAL 398372	5.66
CABLE ONE			
Invoice #: 205012	Invoice Date 12/01/2016	P.O. #: MANUAL 398379	11.32
CABLE ONE			
Invoice #: 205023	Invoice Date 12/01/2016	P.O. #: MANUAL 398390	5.66
CABLE ONE			
Invoice #: 205024	Invoice Date 12/01/2016	P.O. #: MANUAL 398391	5.66
ROBERT J YOUNG COMPANY INC			
Invoice #: 205043	Invoice Date 11/28/2016	P.O. #: MANUAL 398410	3,229.32
CABLE ONE			
Invoice #: 205045	Invoice Date 12/01/2016	P.O. #: MANUAL 398412	5.66
CABLE ONE			
Invoice #: 205046	Invoice Date 12/01/2016	P.O. #: MANUAL 398413	5.66

CABLE ONE		Invoice #:	205054	Invoice Date	12/01/2016	P.O. #:	MANUAL 398421	11.32
CABLE ONE		Invoice #:	205055	Invoice Date	12/01/2016	P.O. #:	MANUAL 398422	5.66
CABLE ONE		Invoice #:	205058	Invoice Date	12/01/2016	P.O. #:	MANUAL 398425	5.66
CABLE ONE		Invoice #:	205059	Invoice Date	12/01/2016	P.O. #:	MANUAL 398426	5.66
214	Police Grants							4,601.17
627900	MISC SERVICES AND CHARGES							4,601.17
95417								4,601.17
CELLCO PARTNERSHIP		Invoice #:	204898	Invoice Date	11/23/2016	P.O. #:	MANUAL 398265	4,601.17
276	Police Forfeits and Seizures							37,791.87
610700	OPERATING SUPPLIES							1,296.04
THE PRINT SHED LLC		Invoice #:	204407	Invoice Date	12/08/2016	P.O. #:	190226 397756	424.51
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // SHIRTS / 4-MEDIUM / 10-LARGE / 4-XL								
THE PRINT SHED LLC		Invoice #:	204407	Invoice Date	12/08/2016	P.O. #:	190226 397756	276.37
SHORTS FOR THE COMMUNITY YOUTH PROJECTPT SHORTS / 4-MEDIUM / 10-LARGE / 4-XL								
THE PRINT SHED LLC		Invoice #:	204408	Invoice Date	12/08/2016	P.O. #:	190226 397757	360.48
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // SHIRTS / 4-MEDIUM / 10-LARGE / 4-XL								
THE PRINT SHED LLC		Invoice #:	204408	Invoice Date	12/08/2016	P.O. #:	190226 397757	234.68
SHORTS FOR THE COMMUNITY YOUTH PROJECTPT SHORTS / 4-MEDIUM / 10-LARGE / 4-XL								
630100	CAPITAL OUTLAY							36,495.83

SPARTA 2002 DESIGNS

Invoice #: 204204	Invoice Date	11/24/2016	P.O. #: 189844	397552	3,693.22
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ITEM# SSARK01 / SPARTA SPRING ASSISTED RESCUE KNIVES FOR PATROL TO USE IN
EMERGENCIES // NO CHARGE FOR GULFPORT LASER ENGRAVED PATCH

SPARTA 2002 DESIGNS

Invoice #: 204204	Invoice Date	11/24/2016	P.O. #: 189844	397552	500.00
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ITEM# CUS45398 / GULFPORT POLICE BADGE KNIFE CREST

THE PRINT SHED LLC

Invoice #: 204407	Invoice Date	12/08/2016	P.O. #: 190226	397756	891.52
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TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000
PERFORMANCE T-SHIRT WITH ONE COLOR FORNT AND ONE COLOR SLEEVE // 50-SMALL /
50-MEDIUM / 50-LARGE / 50-XL

THE PRINT SHED LLC

Invoice #: 204408	Invoice Date	12/08/2016	P.O. #: 190226	397757	757.04
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TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000
PERFORMANCE T-SHIRT WITH ONE COLOR FORNT AND ONE COLOR SLEEVE // 50-SMALL /
50-MEDIUM / 50-LARGE / 50-XL

LOWES OF GULFPORT MS 466

Invoice #: 204617	Invoice Date	12/01/2016	P.O. #: 190296	397972	474.05
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ITEM# 274596 / ARROW GALVANIZED STEEL STOARGE SHED (COMMON: 10 FT X 14 FT;
INTERIOR DIMENSIONS: 9.85 FT X 13.13 FT

LOWES OF GULFPORT MS 466

Invoice #: 204618	Invoice Date	12/01/2016	P.O. #: MANUAL	397973	-474.05
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LOWES OF GULFPORT MS 466

Invoice #: 204619	Invoice Date	12/01/2016	P.O. #: 190296	397974	474.05
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ITEM# 274596 / ARROW GALVANIZED STEEL STOARGE SHED (COMMON: 10 FT X 14 FT;
INTERIOR DIMENSIONS: 9.85 FT X 13.13 FT

LANDERS DODGE

Invoice #: 204627	Invoice Date	11/21/2016	P.O. #: 189057	397982	28,176.00
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AS PER STATE CONTRACT #8200021686; ITEM #071-80-46252-0; BLACK DODGE DURANGO SSV
5.7L V-8 ENGINE, BACKUP CAMERA, & DAYTIME RUNNING LIGHTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204837	Invoice Date	11/30/2016	P.O. #: 188484	398204	1,002.00
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ITEM EMBLEM E1-PD / FRONT ID PATCH - 1" // WHITE LETTERS ON BLACK VELCRO PATCH

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204837	Invoice Date	11/30/2016	P.O. #: 188484	398204	1,002.00
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ITEM ID PATCH - PD / BACK PATCH - POLICE 2" / WHITE LETTERS ON BLACK VELCRO PATCH

286	Coastal Narcotics Task Force	160.68
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610700	OPERATING SUPPLIES	160.68
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AT&T MOBILITY II LLC

Invoice #: 204626	Invoice Date	11/04/2016	P.O. #: MANUAL	397981	80.33
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AT&T MOBILITY II LLC

Invoice #: 205018

Invoice Date 12/04/2016

P.O. #:MANUAL 398385

80.35

290 Fire 41,100.90

603400 MEDICAL EXAMS 25.00

MARSHALL HILLEY

Invoice #: 204611

Invoice Date 12/12/2016

P.O. #:MANUAL 397966

25.00

610100 CLEANING AND JANITORIAL 1,076.93

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204526

Invoice Date 11/17/2016

P.O. #:190232 397879

55.08

ITEM #PINE SOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204526

Invoice Date 11/17/2016

P.O. #:190232 397879

23.04

OXYGEN BLEACH POWDER CLEANSER 24/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204526

Invoice Date 11/17/2016

P.O. #:190232 397879

279.15

ITEM #GEN1799 KITCHEN ROLL TOWEL 30/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204526

Invoice Date 11/17/2016

P.O. #:190232 397879

96.00

ITEM #HDISA5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204526

Invoice Date 11/17/2016

P.O. #:190232 397879

55.98

ITEM #48HID250 LINER 40X48 HI DENSITY 14 MIC CLEAR 250/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204526

Invoice Date 11/17/2016

P.O. #:190232 397879

72.72

ITEM #FURNA5136 AERO POLISH FURNITURE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204693

Invoice Date 10/06/2016

P.O. #:189159 398053

47.34

LY-19-CR DISINFECTANT, AEROSOL, LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204693

Invoice Date 10/06/2016

P.O. #:189159 398053

160.82

CKT TOWEL, ROLL KITCHEN 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204694

Invoice Date 10/07/2016

P.O. #:189159 398054

65.22

LY-19-CR DISINFECTANT, AEROSOL, LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204694

Invoice Date 10/07/2016

P.O. #:189159

398054

221.58

CKT TOWEL, ROLL KITCHEN 2PLY 85 SHEET 30RL/CS

610400 OFFICE SUPPLIES**1,272.07**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204676

Invoice Date 12/01/2016

P.O. #:190276

398035

725.88

ITEM #FEL00648 BANKER BOX DATA PAK 12/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204676

Invoice Date 12/01/2016

P.O. #:190276

398035

15.02

ITEM #AVERY98187 AVERY MARKS A LOT 2/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204676

Invoice Date 12/01/2016

P.O. #:190276

398035

14.18

ITEM #AVE24148 AVERY MARKS A LOT BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204676

Invoice Date 12/01/2016

P.O. #:190276

398035

37.47

ITEM #DYM45021 DYMO WHITE ON BLACK D1 LABEL TAPE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204677

Invoice Date 12/01/2016

P.O. #:190276

398036

36.02

ITEM #FEL00648 BANKER BOX DATA PAK 12/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204677

Invoice Date 12/01/2016

P.O. #:190276

398036

0.75

ITEM #AVERY98187 AVERY MARKS A LOT 2/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204677

Invoice Date 12/01/2016

P.O. #:190276

398036

0.70

ITEM #AVE24148 AVERY MARKS A LOT BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204677

Invoice Date 12/01/2016

P.O. #:190276

398036

1.86

ITEM #DYM45021 DYMO WHITE ON BLACK D1 LABEL TAPE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204787

Invoice Date 11/22/2016

P.O. #:190175

398149

29.25

OFFICE SUPPLIES (PLEASE SEE ATTACHED)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204788

Invoice Date 11/22/2016

P.O. #:190175

398150

173.26

OFFICE SUPPLIES (PLEASE SEE ATTACHED)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204790

Invoice Date 11/18/2016

P.O. #:190060

398152

37.92

ITEM #DURPC1500BKD BATTERIES AA 24/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204790	Invoice Date	11/18/2016	P.O. #: 190060	398152	38.52
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AAA BATTERIES 24/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204790	Invoice Date	11/18/2016	P.O. #: 190060	398152	129.00
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CORK BULLENTIN BOARD 36X60

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204790	Invoice Date	11/18/2016	P.O. #: 190060	398152	0.73
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COLORED PUSH PINS 100/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204790	Invoice Date	11/18/2016	P.O. #: 190060	398152	9.09
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AVERY TRANSLUCENT DURABLE WRITE ON DIVIDER 5 TAB

MATTHEW NAULT PETTY CASH

Invoice #: 205029	Invoice Date	12/15/2016	P.O. #: MANUAL	398396	22.42
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610700	OPERATING SUPPLIES	6,302.03
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 204229	Invoice Date	11/07/2016	P.O. #: 189871	397577	363.74
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TSB0113B SINGLE CENTER DECK MOUNT PRE-RINSE FAUCET WITH WALL BRACKET FOR STATION 1 KITCHEN

ITSAVVY LLC

Invoice #: 204448	Invoice Date	12/01/2016	P.O. #: 190292	397799	737.36
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16654986 HP ELITE DESK 800 G2 TOWER-1 X CORE i5 6500 / 3.2 GHZ RAM 4 GB HDD 500 GB - DVD SUPERMULTI HD GRAPHICS 530 GIGE WIN 7 PRO 64 BIT (INCLUDES WIN 10 PRO 64 BIT LICENSE) VPRO MONITOR - NONE - SMART BUY

ITSAVVY LLC

Invoice #: 204448	Invoice Date	12/01/2016	P.O. #: 190292	397799	266.12
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20011786 SMART BUY 23.8IN PRODISPLAY P240VA MONITOR

SUNBELT FIRE APPARATUS

Invoice #: 204459	Invoice Date	11/21/2016	P.O. #: 190103	397812	162.00
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TFTAA1HST-NX 6 X 5 ADAPTER

BAYVIEW PLAZA FURNITURE

Invoice #: 204692	Invoice Date	12/08/2016	P.O. #: 190429	398052	750.00
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THER 3/31 FLORENCE PLUSH MATTRESS FOR STATION 2

BAYVIEW PLAZA FURNITURE

Invoice #: 204733	Invoice Date	10/25/2016	P.O. #: 189655	398094	500.00
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THER 3/31 FLORENCE PLUSH MATTRESS

LOWES OF GULFPORT MS 466

Invoice #: 204770	Invoice Date	11/29/2016	P.O. #: 189212	398131	108.09
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204771 Invoice Date 12/05/2016 P.O. #:MANUAL 398132 -9.32

LOWES OF GULFPORT MS 466

Invoice #: 204772 Invoice Date 12/06/2016 P.O. #:189212 398133 75.02

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204773 Invoice Date 12/05/2016 P.O. #:189212 398134 52.46

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204829 Invoice Date 11/09/2016 P.O. #:189899 398193 520.60

794808 ROPER 3.5 CU FT HIGH EFFICIENCY TOP LOAD WASHER (WHITE) FOR STATION 1

LOWES OF GULFPORT MS 466

Invoice #: 204829 Invoice Date 11/09/2016 P.O. #:189899 398193 520.60

794809 ROPER 6.5 CU FT 29" ELECTRIC DRYER (WHITE)

HOME DEPOT CREDIT SERVICE

Invoice #: 204845 Invoice Date 11/30/2016 P.O. #:189933 398212 18.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS

HOME DEPOT CREDIT SERVICE

Invoice #: 204846 Invoice Date 11/29/2016 P.O. #:189933 398213 187.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS

HOME DEPOT CREDIT SERVICE

Invoice #: 204882 Invoice Date 12/07/2016 P.O. #:190380 398249 79.00

1000051847 HUSKY 26" BLACK W/4 DRAWER TOOL CHEST FOR VECHICLE MECHANIC DIVISION

HOME DEPOT CREDIT SERVICE

Invoice #: 204882 Invoice Date 12/07/2016 P.O. #:190380 398249 119.00

1000051849 HUSKY 27" BLACK BLACK W/4 DRAWER CABINET THAT GOES WITH THE HUSKY 26" CHEST

LOWES OF GULFPORT MS 466

Invoice #: 204883 Invoice Date 12/08/2016 P.O. #:189212 398250 28.00

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204884 Invoice Date 12/08/2016 P.O. #:189212 398251 123.14

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204885 Invoice Date 12/08/2016 P.O. #:189212 398252 14.23

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204886 Invoice Date 12/06/2016 P.O. #:189212 398253 43.18

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 204887	Invoice Date	12/07/2016	P.O. #: 189212	398254	332.51
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

MATTHEW NAULT PETTY CASH

Invoice #: 205029	Invoice Date	12/15/2016	P.O. #: MANUAL	398396	84.52
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29017 **1,225.00**

THE BEISTLE COMPANY

Invoice #: 204860	Invoice Date	11/29/2016	P.O. #: 190036	398227	1,225.00
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SS66777 FIREMEN HELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/08/16

611000 BLDG MATERIALS AND SUPPLIES 325.04

HINKLE METALS & SUPPLY CO INC

Invoice #: 204655	Invoice Date	11/30/2016	P.O. #: 189894	398012	91.68
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12121DF 12 X 12 X 1 DISPOSABLE FILTERS

HOWARDS PAINT & DECORATING

Invoice #: 204724	Invoice Date	11/21/2016	P.O. #: 190165	398085	209.01
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BLANKET PURCHASE ORDER

MATTHEW NAULT PETTY CASH

Invoice #: 205029	Invoice Date	12/15/2016	P.O. #: MANUAL	398396	24.35
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611300 MOTOR VEHICLE REPAIRS 6,323.48

O REILLY AUTO PARTS

Invoice #: 204243	Invoice Date	11/16/2016	P.O. #: 190053	397591	99.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

O REILLY AUTO PARTS

Invoice #: 204244	Invoice Date	11/16/2016	P.O. #: 190053	397592	100.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

O REILLY AUTO PARTS

Invoice #: 204245	Invoice Date	11/16/2016	P.O. #: 190053	397593	7.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 204246	Invoice Date	11/16/2016	P.O. #: 189210	397594	456.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 204248	Invoice Date	11/17/2016	P.O. #: 189240	397596	7.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 204399	Invoice Date	11/29/2016	P.O. #: 190053	397748	38.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

CORNETT BOLT & SCREW, INC

Invoice #: 204419	Invoice Date	11/28/2016	P.O. #: 190020	397768	718.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204421	Invoice Date	11/23/2016	P.O. #: 189215	397770	25.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 204453	Invoice Date	11/22/2016	P.O. #: 189222	397807	102.88
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 204572	Invoice Date	11/21/2016	P.O. #: 190357	397927	1,795.99
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 204573	Invoice Date	11/23/2016	P.O. #: 190203	397928	1,332.46
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

O REILLY AUTO PARTS

Invoice #: 204574	Invoice Date	12/06/2016	P.O. #: 190053	397929	87.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

PARTS AND SUPPLY INC

Invoice #: 204576	Invoice Date	12/06/2016	P.O. #: 189240	397931	30.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 204578	Invoice Date	12/12/2016	P.O. #: 189222	397933	425.30
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 204579	Invoice Date	12/12/2016	P.O. #: 189222	397934	685.03
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 204580	Invoice Date	12/12/2016	P.O. #: 189222	397935	127.48
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204620	Invoice Date	12/01/2016	P.O. #: 189215	397975	45.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204621	Invoice Date	12/01/2016	P.O. #: 189215	397976	113.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204738	Invoice Date	11/21/2016	P.O. #: 189215	398099	90.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204739	Invoice Date	11/22/2016	P.O. #: 189215	398100	35.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 3,991.47**SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC**

Invoice #: 204230	Invoice Date	12/06/2016	P.O. #: 190198	397578	282.75
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ESTIMATE FO REPAIR BED COVER INCLUDING BUT NOT LIMITED TO CANVAS COVER BLACK TUFF STUFF FIRE RETARDANT, SNAPS ALONG THE SIDE, AWNING CORD TRACK FRONT, SAND BAG HEM BACK, RED CUSTOM LETTERING - LIFFETIME WARRANT

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 204230	Invoice Date	12/06/2016	P.O. #: 190198	397578	112.25
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CANVAS COVER ADJUSTMENT ON ENGINES 3 AND 4 TO INCLUDE LETYTERING TO BE CHANGED FROM NO. TO ENG AND WATER ACCESS TO BE ADDED ON ENG 5

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 204231	Invoice Date	12/06/2016	P.O. #: 190198	397579	712.25
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ESTIMATE FO REPAIR BED COVER INCLUDING BUT NOT LIMITED TO CANVAS COVER BLACK TUFF STUFF FIRE RETARDANT, SNAPS ALONG THE SIDE, AWNING CORD TRACK FRONT, SAND BAG HEM BACK, RED CUSTOM LETTERING - LIFFETIME WARRANT

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 204231	Invoice Date	12/06/2016	P.O. #: 190198	397579	282.75
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CANVAS COVER ADJUSTMENT ON ENGINES 3 AND 4 TO INCLUDE LETYTERING TO BE CHANGED FROM NO. TO ENG AND WATER ACCESS TO BE ADDED ON ENG 5

JOHNSON CONTROLS INC

Invoice #: 204690	Invoice Date	11/30/2016	P.O. #: 190416	398049	340.97
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ESTIMATE STATION 1 CLASSROOM THERMOSTAT NOT WORKING PROPERLY

WILLIAM A DAVIS

Invoice #: 204780	Invoice Date	11/22/2016	P.O. #: 190195	398141	4.50
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STATION 3 ENGINE #2 BAY DOOR RETRACT PROBLEMS - NEEDS NEW HINGES

WILLIAM A DAVIS

Invoice #: 204780	Invoice Date	11/22/2016	P.O. #: 190195	398141	5.00
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LIFTMASTER STRAIGHT ARM

WILLIAM A DAVIS

Invoice #: 204780	Invoice Date	11/22/2016	P.O. #: 190195	398141	6.00
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TEFLON DOOR LUBE

WILLIAM A DAVIS

Invoice #: 204780	Invoice Date	11/22/2016	P.O. #: 190195	398141	145.00
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LABOR

MOULTON TILE & MARBLE, INC.

Invoice #: 204835	Invoice Date	11/07/2016	P.O. #: 189976	398202	550.00
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36 X 60 X 85 MARBLE SHOWER STALL AT FIRE STATION 3 FLOOR AND INSTALLATION

MOULTON TILE & MARBLE, INC.

Invoice #: 204835	Invoice Date 11/07/2016	P.O. #: 189976	398202	1,550.00
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MANUFACTURE SHOWER WALLS, CEILING, CURB, TRIM AND SOAP DISH INSTALLED

612500	UNIFORMS	9,833.71
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SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	61.81
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CS412 CORNERSTONE DARK NAVY SHIRTS S-L

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	27.20
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CS412 CORNERSTONE DARK NAVY SHIRTS 1XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	54.39
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EMBROIDERY LOGO AND RANK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	10.30
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SET UP FEE

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	97.86
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T6S1925 DUTY OUTDOOR CAPS S,M,L

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	41.21
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EMBROIDERY LOGO ON CAPS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	42.82
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D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	47.59
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	15.45
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2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	5.10
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GILDON TEES 200 XL W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204232	Invoice Date 12/06/2016	P.O. #: 190166	397580	32.45
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GILDON TEES 200 XL W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204232	Invoice Date	12/06/2016	P.O. #:190166	397580
LOGO FRONT, BACK AND LEFT SHOULDER				
				17.68
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204232	Invoice Date	12/06/2016	P.O. #:190166	397580
GILDON TEES 800 S-L W/3 COLOR LOGOS				
				95.19
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
CS412 CORNERSTONE DARK NAVY SHIRTS S-L				
				34.20
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL				
				15.05
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
EMBROIDERY LOGO AND RANK				
				30.10
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
SET UP FEE				
				5.70
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
T6S1925 DUTY OUTDOOR CAPS S,M,L				
				54.16
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
EMBROIDERY LOGO ON CAPS				
				22.80
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL				
				23.70
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L				
				26.34
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602				
				8.55
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
GILDON TEES 200 XL W/3 COLOR LOGOS				
				2.82
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
GILDON TEES 200 XL W/3 COLOR LOGOS				
				17.96

SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
LOGO FRONT, BACK AND LEFT SHOULDER				
				9.78
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204233	Invoice Date	12/06/2016	P.O. #:190166	397581
GILDON TEES 800 S-L W/3 COLOR LOGOS				
				52.68
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
CS412 CORNERSTONE DARK NAVY SHIRTS S-L				
				52.01
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL				
				22.88
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
EMBROIDERY LOGO AND RANK				
				45.77
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
SET UP FEE				
				8.67
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
T6S1925 DUTY OUTDOOR CAPS S,M,L				
				82.35
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
EMBROIDERY LOGO ON CAPS				
				34.67
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL				
				36.03
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L				
				40.05
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602				
				13.00
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
GILDON TEES 200 XL W/3 COLOR LOGOS				
				4.29
SOUTHERN PRINTING & SILK SCREENING				
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #:190166	397582
GILDON TEES 200 XL W/3 COLOR LOGOS				
				27.31

SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #: 190166	397582	14.87
LOGO FRONT, BACK AND LEFT SHOULDER					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204234	Invoice Date	12/06/2016	P.O. #: 190166	397582	80.10
GILDON TEES 800 S-L W/3 COLOR LOGOS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	67.55
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	29.72
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	59.44
EMBROIDERY LOGO AND RANK					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	11.26
SET UP FEE					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	106.95
T6S1925 DUTY OUTDOOR CAPS S,M,L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	45.03
EMBROIDERY LOGO ON CAPS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	46.80
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	52.01
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	16.89
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	5.57
GILDON TEES 200 XL W/3 COLOR LOGOS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	35.46
GILDON TEES 200 XL W/3 COLOR LOGOS					

SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	19.32
LOGO FRONT, BACK AND LEFT SHOULDER					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204235	Invoice Date	12/06/2016	P.O. #: 190166	397583	104.00
GILDON TEES 800 S-L W/3 COLOR LOGOS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	75.99
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	33.43
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	66.87
EMBROIDERY LOGO AND RANK					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	12.66
SET UP FEE					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	120.31
T6S1925 DUTY OUTDOOR CAPS S,M,L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	50.66
EMBROIDERY LOGO ON CAPS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	52.64
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	58.51
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	19.00
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	6.27
GILDON TEES 200 XL W/3 COLOR LOGOS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	39.89
GILDON TEES 200 XL W/3 COLOR LOGOS					

SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	21.73
LOGO FRONT, BACK AND LEFT SHOULDER					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204236	Invoice Date	12/06/2016	P.O. #: 190166	397584	117.04
GILDON TEES 800 S-L W/3 COLOR LOGOS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	8.44
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	3.71
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	7.43
EMBROIDERY LOGO AND RANK					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	1.41
SET UP FEE					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	13.37
T6S1925 DUTY OUTDOOR CAPS S,M,L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	5.63
EMBROIDERY LOGO ON CAPS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	5.85
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	6.50
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	2.11
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	0.70
GILDON TEES 200 XL W/3 COLOR LOGOS					
 SOUTHERN PRINTING & SILK SCREENING					
Invoice #: 204237	Invoice Date	12/06/2016	P.O. #: 190166	397585	4.43
GILDON TEES 200 XL W/3 COLOR LOGOS					

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204237	Invoice Date 12/06/2016	P.O. #: 190166	397585	2.41
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LOGO FRONT, BACK AND LEFT SHOULDER

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 204237	Invoice Date 12/06/2016	P.O. #: 190166	397585	13.01
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GILDON TEES 800 S-L W/3 COLOR LOGOS

SUNBELT FIRE APPARATUS

Invoice #: 204460	Invoice Date 11/22/2016	P.O. #: 190194	397813	1,763.50
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MSAC-TRD 7513A12210 CAIRNS FIRE HELMET YELLOW

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204528	Invoice Date 11/28/2016	P.O. #: 190164	397881	677.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204529	Invoice Date 11/29/2016	P.O. #: 190164	397882	631.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 204566	Invoice Date 10/20/2016	P.O. #: 189618	397921	474.50
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TRU1060 TACTICAL DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 204566	Invoice Date 10/20/2016	P.O. #: 189618	397921	205.00
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SAF4325-2-4 INNER NYLON BELT

SUNBELT FIRE APPARATUS

Invoice #: 204575	Invoice Date 12/01/2016	P.O. #: 189934	397930	1,212.00
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IT795 FIRE PROTECTIVE GLOVES (L, XL, XXL)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 204651	Invoice Date 11/16/2016	P.O. #: 189330	398007	1,331.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 204662	Invoice Date 11/16/2016	P.O. #: 190049	398019	12.00
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TACTICAL DUTY PANTS TRU1061 NAVY (19) TRU1062 BLACK (4)

BARNEYS POLICE SUPPLIES

Invoice #: 204662	Invoice Date 11/16/2016	P.O. #: 190049	398019	22.00
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EMBROIDERY OF CHIEF OFFICER SHIRTS

BARNEYS POLICE SUPPLIES

Invoice #: 204666	Invoice Date 11/10/2016	P.O. #: 190049	398023	839.50
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TACTICAL DUTY PANTS TRU1061 NAVY (19) TRU1062 BLACK (4)

614000	GASOLINE, OIL, GREASE	3,466.17
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SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 204228	Invoice Date	11/08/2016	P.O. #: 189984	397576	259.98
CITRO SQUEEZE CHEMICAL SOLVANT (5 GALLONS)					

FLEETCOR TECHNOLOGIES

Invoice #: 204973	Invoice Date	12/05/2016	P.O. #: MANUAL	398339	1,746.52
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MATTHEW NAULT PETTY CASH

Invoice #: 205029	Invoice Date	12/15/2016	P.O. #: MANUAL	398396	14.96
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FLEETCOR TECHNOLOGIES

Invoice #: 205099	Invoice Date	11/28/2016	P.O. #: MANUAL	398467	1,444.71
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621700 MAINTENANCE CONTRACTS 836.35

ROBERT J YOUNG COMPANY INC

Invoice #: 205047	Invoice Date	11/28/2016	P.O. #: MANUAL	398414	836.35
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621900 MEMBERSHIP DUES AND SUBSCRI 15.00

SAMS CLUB CORP

Invoice #: 204185	Invoice Date	10/21/2016	P.O. #: MANUAL	397533	15.00
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622300 TRAINING PROGRAMS 638.00

AMERICAN MEDICAL RESPONSE

Invoice #: 204426	Invoice Date	10/28/2016	P.O. #: 189180	397776	30.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MARSHALL HILLEY

Invoice #: 204611	Invoice Date	12/12/2016	P.O. #: MANUAL	397966	100.00
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AMERICAN MEDICAL RESPONSE

Invoice #: 204652	Invoice Date	11/22/2016	P.O. #: 189180	398008	76.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

AMERICAN MEDICAL RESPONSE

Invoice #: 204654	Invoice Date	11/23/2016	P.O. #: 189180	398011	90.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

ROY H PARKINSON

Invoice #: 204894	Invoice Date	12/01/2016	P.O. #: MANUAL	398261	70.00
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29018**272.00**

STATE FIRE ACADEMY

Invoice #: 204227	Invoice Date	11/16/2016	P.O. #: 190160	397575	272.00
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TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN TRAINING UNDER MOHS GRANT
15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484

625700 POSTAGE**233.72**

UNITED PARCEL SERVICE

Invoice #: 204648	Invoice Date	12/10/2016	P.O. #: MANUAL	398004	47.00
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UNITED PARCEL SERVICE

Invoice #: 204776	Invoice Date	12/03/2016	P.O. #: MANUAL	398137	144.97
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MATTHEW NAULT PETTY CASH

Invoice #: 205029	Invoice Date	12/15/2016	P.O. #: MANUAL	398396	41.75
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626001 TELEPHONE**2,011.44**

ITSAVVY LLC

Invoice #: 204449	Invoice Date	12/01/2016	P.O. #: 189516	397800	173.00
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15974455 PANASONIC KXTGD212N CORDLESS PHONE WITH CALLER ID/CALL WAITING DECT
6.0 PLUS ADDITIONAL HANDSET

A T & T

Invoice #: 204818	Invoice Date	11/22/2016	P.O. #: MANUAL	398181	1,280.00
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CELLCO PARTNERSHIP

Invoice #: 205060	Invoice Date	11/18/2016	P.O. #: MANUAL	398427	240.06
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #: MANUAL	398475	318.38
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626002 ELECTRIC**610.81**

MS POWER COMPANY

Invoice #: 204992	Invoice Date	12/06/2016	P.O. #: MANUAL	398359	47.16
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COAST ELECTRIC POWER ASSOC

Invoice #: 205070	Invoice Date	12/05/2016	P.O. #: MANUAL	398437	563.65
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626003 WATER**671.57**

CITY OF GULFPORT		Invoice #:	205088	Invoice Date	12/10/2016	P.O. #:	MANUAL 398455	374.08
CITY OF GULFPORT		Invoice #:	205106	Invoice Date	12/05/2016	P.O. #:	MANUAL 398474	297.49
626004	GAS							158.41
CENTERPOINT ENERGY RESOURCES CORP		Invoice #:	205002	Invoice Date	11/28/2016	P.O. #:	MANUAL 398369	158.41
626500	PRINTING AND BINDING							41.00
CLAYS PRINT SHOP INC		Invoice #:	204565	Invoice Date	11/17/2016	P.O. #:	190004 397920	41.00
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR FIRE INSPECTOR MAX IGICH								
626700	RENTAL							650.00
PAT FORE JR		Invoice #:	204891	Invoice Date	11/01/2016	P.O. #:	MANUAL 398258	650.00
626900	TRAVEL							60.02
WHITNEY BANK		Invoice #:	204657	Invoice Date	11/28/2016	P.O. #:	190455 398014	0.00
HOTEL ROOM CHARGES FOR H.SPAULDING TO ATTEND ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-24-16 THRU 10-26-16; CREDIT FOR TAXES CHARGED WHILE ATTENDING DEVELOPING AND MANAGING RFP'S IN JACKSON, MS; 10-04-16 THRU								
WHITNEY BANK		Invoice #:	204657	Invoice Date	11/28/2016	P.O. #:	190455 398014	25.00
BAGGAGE FEE FOR J.TRAINA WHILE ATTENDING TRANSITIONAL SAFETY LEADERSHIP AND APPLICATIONS OF COMMUNITY RISK REDUCTION IN EMMITSBURG, MARYLAND; 10-23-16 THRU 11-04-16								
MATTHEW NAULT PETTY CASH		Invoice #:	205029	Invoice Date	12/15/2016	P.O. #:	MANUAL 398396	35.02
627700	CONTRIBUTIONS							1,150.59
GEIGER BROTHERS		Invoice #:	204763	Invoice Date	12/06/2016	P.O. #:	190034 398124	1,150.59
0191 A VISIT TO THE FIRE STATION COLORING BOOKS WITH RED IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/08/16								

630100 CAPITAL OUTLAY 1,408.09

29019 1,408.09

SAFEWARE INC

Invoice #: 204249 **Invoice Date** 12/02/2016 **P.O. #:**190191 397597 110.22

HAZARDSOU MATERIAL SENSORS UNDER GRANT A15HS202T APPROVED BY COUNCIL
11/08/2016 #2017-2534
6406340 CMS CHIP PHOSGEME

SAFEWARE INC

Invoice #: 204249 **Invoice Date** 12/02/2016 **P.O. #:**190191 397597 53.78

6406130 CMS CHIP, AMMONIA (1) 6406060 CMS NITROUS FUMES (1) 6406110 CMS SULFUR
DIOXIDE (1) 6406010 CMS CHIP, CHLORINE (1) 6406050 CMS SHIP HYDROGEN SULFIDE (1)

SAFEWARE INC

Invoice #: 204250 **Invoice Date** 11/30/2016 **P.O. #:**190191 397598 196.23

6406130 CMS CHIP, AMMONIA (1) 6406060 CMS NITROUS FUMES (1) 6406110 CMS SULFUR
DIOXIDE (1) 6406010 CMS CHIP, CHLORINE (1) 6406050 CMS SHIP HYDROGEN SULFIDE (1)

INDIAN SPRINGS SPECIALTY PRODUCTS

Invoice #: 204683 **Invoice Date** 11/29/2016 **P.O. #:**190120 398042 245.20

AXGS KIT-A (PRE-2013) GASKET SET INCLUDES 1BRV (2PC) BEV (2 PC) FOR HAZARDOUS
MATERIAL UNIT 12 UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534

INDIAN SPRINGS SPECIALTY PRODUCTS

Invoice #: 204683 **Invoice Date** 11/29/2016 **P.O. #:**190120 398042 390.32

BXGS KIT-B (PRE-2014) GASKET SET INCLUDES 4-12BMV (2 PC) 12 BBV (1 PC) 12MV (1 PC)
9EV (2 PC)

INDIAN SPRINGS SPECIALTY PRODUCTS

Invoice #: 204683 **Invoice Date** 11/29/2016 **P.O. #:**190120 398042 412.34

CVGS KIT-C VITON GASKET SET INCLUDES 6BMV (2 PC) 24BMV (2 PC)

311 Streets and Drainage Maintenance 247,250.00

610400 OFFICE SUPPLIES 56.62

SAMS CLUB CORP

Invoice #: 204352 **Invoice Date** 12/07/2016 **P.O. #:**190192 397701 10.29

LINE ITEMS 1-4: RESTOCK BREAKROOM SUPPLIES -- ITEM #721847: HEFTY SUPREME FOAM
PLATES, 6" (320 CT) MODEL #00D80651

SAMS CLUB CORP

Invoice #: 204352 **Invoice Date** 12/07/2016 **P.O. #:**190192 397701 9.62

ITEM #844692: MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 PT)MODEL
#PW-CPC-360CNSAM

SAMS CLUB CORP

Invoice #: 204352 **Invoice Date** 12/07/2016 **P.O. #:**190192 397701 8.30

ITEM #309203: HEFTY SUPREME FOAM BOWLS HEAVYWEIGHT, 12 OZ (300 CT), MODEL
#00D8-12500

SAMS CLUB CORP

Invoice #: 204352 **Invoice Date** 12/07/2016 **P.O. #:**190192 397701 24.86

ITEM #677069: POM PAPER TOWELS (30 PK), MODEL #1505514

SAMS CLUB CORP

Invoice #: 204353 **Invoice Date** 12/07/2016 **P.O. #:**190192 397702 0.69

LINE ITEMS 1-4: RESTOCK BREAKROOM SUPPLIES -- ITEM #721847: HEFTY SUPREME FOAM
PLATES, 6" (320 CT) MODEL #00D80651

SAMS CLUB CORP

Invoice #: 204353	Invoice Date 12/07/2016	P.O. #: 190192	397702	0.64
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ITEM #844692: MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 PT)MODEL
#PW-CPC-360CNSAM

SAMS CLUB CORP

Invoice #: 204353	Invoice Date 12/07/2016	P.O. #: 190192	397702	0.56
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ITEM #309203: HEFTY SUPREME FOAM BOWLS HEAVYWEIGHT, 12 OZ (300 CT), MODEL
#00D8-12500

SAMS CLUB CORP

Invoice #: 204353	Invoice Date 12/07/2016	P.O. #: 190192	397702	1.66
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ITEM #677069: POM PAPER TOWELS (30 PK), MODEL #1505514

610700	OPERATING SUPPLIES	6,586.54
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CUSTOM PRODUCTS CORP

Invoice #: 204444	Invoice Date 11/22/2016	P.O. #: 189951	397795	4,505.85
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TYPE 3 BARRICADES NCHRP-350 APPROVED 1X8X96 PLASTIC BOARDS WITH ACCESSORIES
AS PER BIDS RECEIVED IN PURCHASING 11/03/16(2 EACH 5'X 1 3/4 SQ POST
5'X 1 1/2 SQ POST UPRIGHT-6"X 1 3/4 SQ STUDS ALL GALVANIZED 12 G

SUN SOUTH LLC

Invoice #: 204465	Invoice Date 11/23/2016	P.O. #: 190114	397818	1,759.84
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EDGERS TO REPLACE THOSE SENT TO AUCTION / PENDING NEXT AUCTION - NONE ON
HAND -- ITEM #FC110: EDGER, FC110, STIHL

MS UTILITY SUPPLY

Invoice #: 204554	Invoice Date 11/18/2016	P.O. #: 189307	397909	41.73
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204622	Invoice Date 12/08/2016	P.O. #: 190068	397977	279.12
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REPAIR PART FOR CONCRETE SAW -- ITEM #3VX355: BELT, 3/8" X 35 1/2., GATES

612200	REPAIRS AND MAINTENANCE	497.94
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REBEL SOUND SYSTEM, INC.

Invoice #: 204462	Invoice Date 11/17/2016	P.O. #: 190119	397815	90.00
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FIRE EXTINGUISHER ANNUAL INSPECTIONS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 204469	Invoice Date 12/07/2016	P.O. #: 190023	397822	399.99
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BUILDING MATERIALS NEEDED TO REPLACE DOOR - ITEM #3070PMD: 3070 METAL BUILDING
DOOR W/HDW

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 204469	Invoice Date 12/07/2016	P.O. #: 190023	397822	7.95
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ITEM #288PT: 2X8-8 PRESSURE TREATED

613800	ASPHALT	13,135.50
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LAND SHAPER INC

Invoice #: 204642	Invoice Date 11/09/2016	P.O. #: 190324	397997	13,135.50
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614000	GASOLINE, OIL, GREASE				13,277.17
EAGLE ENERGY INC.					
Invoice #:	204674	Invoice Date	11/30/2016	P.O. #:190260 398033	3,263.09
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
EAGLE ENERGY INC.					
Invoice #:	204674	Invoice Date	11/30/2016	P.O. #:190260 398033	2,571.61
UNLEADED (ETHANOL FREE) NL					
EAGLE ENERGY INC.					
Invoice #:	204675	Invoice Date	12/01/2016	P.O. #:190260 398034	4,140.51
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
EAGLE ENERGY INC.					
Invoice #:	204675	Invoice Date	12/01/2016	P.O. #:190260 398034	3,263.09
UNLEADED (ETHANOL FREE) NL					
FLEETCOR TECHNOLOGIES					
Invoice #:	205099	Invoice Date	11/28/2016	P.O. #:MANUAL 398467	38.87
620900	CONTRACTUAL FEES				4,457.62
WARNER INC					
Invoice #:	204208	Invoice Date	11/01/2016	P.O. #:190347 397556	1,577.42
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907					
JOHN MCADAMS, CHANCERY CLERK					
Invoice #:	204673	Invoice Date	09/13/2016	P.O. #:MANUAL 398032	13.00
HARRISON COUNTY EMERGENCY					
Invoice #:	204893	Invoice Date	12/01/2016	P.O. #:MANUAL 398260	392.92
ROBERT J YOUNG COMPANY INC					
Invoice #:	204983	Invoice Date	11/28/2016	P.O. #:MANUAL 398350	2,474.28
621800	PRIVATIZATION CONTRACT				190,691.51
UTILITY PARTNERS, LLC					
Invoice #:	204455	Invoice Date	12/06/2016	P.O. #:189351 397809	190,691.51
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
626001	TELEPHONE				393.70

CELLULAR SOUTH, INC

Invoice #: 205107

Invoice Date 11/01/2016

P.O. #: MANUAL 398475

393.70

626700 RENTAL**15,217.00**

THOMPSON PUMP & MFG CO INC

Invoice #: 204414

Invoice Date 12/06/2016

P.O. #: 190185 397763

607.35

RENTAL OF AN 8" WELLPONT PUMP FOR USE BEGINNING TODAY WHILE ID 2560 IS BEING REPAIRED. TO BE USED AT HANCOCK AVENUE PROJECT

THOMPSON PUMP & MFG CO INC

Invoice #: 204414

Invoice Date 12/06/2016

P.O. #: 190185 397763

93.44

DELIVERY & PICK UP

THOMPSON PUMP & MFG CO INC

Invoice #: 204414

Invoice Date 12/06/2016

P.O. #: 190185 397763

11.21

ENVIRONMENAL FEE

LYLE MACHINERY

Invoice #: 204638

Invoice Date 12/01/2016

P.O. #: 189829 397993

11,500.00

AS PER RENTAL BIDS RECEIVED IN PURCHASING 10/24/2016:1 MONTH RENTAL RATE FOR A LARGE EXCAVATOR TO COMPLETE A LARGGE PIPE JOB ON HANCOCK AVENUE.

LYLE MACHINERY

Invoice #: 204638

Invoice Date 12/01/2016

P.O. #: 189829 397993

1,450.00

HAULING IN \$1000 & OUT \$450

LYLE MACHINERY

Invoice #: 204638

Invoice Date 12/01/2016

P.O. #: 189829 397993

150.00

CLEAN UP

HERC RENTALS INC

Invoice #: 204697

Invoice Date 09/21/2016

P.O. #: 190140 398057

1,405.00

MONTHLY REANTL OF MINIU-EXCAVATOR FOR USE BY STREETS & DRAINAGE

630300 MACHINERY**2,936.40**

FASTENAL

Invoice #: 204731

Invoice Date 11/21/2016

P.O. #: 189754 398092

2,936.40

LINE ITEM 9: 3 EXTRACTION SYSTEMS IN STOCK - ONLY ONE WINCH ON HAND THAT IS SERVICEABLE -- ITEM #1027507: WINCH, DIGITAL, 60' DBI, 5 MM GALV CABLE SALA

313 Public Works Admin**98.74****620900 CONTRACTUAL FEES****31.02**

HARRISON COUNTY EMERGENCY

Invoice #: 204893

Invoice Date 12/01/2016

P.O. #: MANUAL 398260

31.02

CELLULAR SOUTH, INC

Invoice #: 205107

Invoice Date 11/01/2016

P.O. #:MANUAL 398475

67.72

315 Traffic Control

12,793.50

610700 OPERATING SUPPLIES

1,356.15

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

119.08

ITEM #0136180: RED SAFETY PAINT

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

15.98

ITEM #650070-131726: 1 GALLON PUMP DISPENSER GOJO ORANGE PUMICE HAND CLEANER

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

147.86

ITEM #0606786: GOJO WATERLESS HAND WIPES 72 CT

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

114.25

ITEM #0202902: SELECT GRAIN UNLINED LEATHER GLOVES

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

51.73

ITEM #0601847: 2 PLY JUMBO BATHROOM TISSUE ROLL

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

68.29

ITEM #0601840: 800 FT BROWN ROLL TOWEL 1 PLY

FASTENAL

Invoice #: 204427

Invoice Date 12/06/2016

P.O. #:190131 397777

26.24

ITEM #0602815: 1 PLY MULTIFOLD SCOTT PAPER TOWEL 250 CT

CHANCELLOR SUPPLY, INC

Invoice #: 204875

Invoice Date 12/01/2016

P.O. #:189404 398242

44.16

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 204876

Invoice Date 11/29/2016

P.O. #:189404 398243

602.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 204877

Invoice Date 11/28/2016

P.O. #:189404 398244

163.92

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 204878	Invoice Date	11/29/2016	P.O. #: 189404	398245	2.64
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 204879	Invoice Date	11/22/2016	P.O. #: MANUAL	398246	-407.24
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CHANCELLOR SUPPLY, INC

Invoice #: 204880	Invoice Date	11/21/2016	P.O. #: 189404	398247	407.24
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

615600 TRAFFIC SIGNAL SUPPLIES 11,103.75

POWER & TEL

Invoice #: 204409	Invoice Date	11/23/2016	P.O. #: 190135	397758	199.00
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RESTOCK -- ITEM #STRAND381: STRAND 3/8" EHS CLASS A GALV 15,400 LBS, 1X500

POWER & TEL

Invoice #: 204409	Invoice Date	11/23/2016	P.O. #: 190135	397758	217.50
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ITEM #5C14B7I191: 14 GAUGE 5 CONDUCTOR STRANDED COPPER IMSA 19-1

POWER & TEL

Invoice #: 204409	Invoice Date	11/23/2016	P.O. #: 190135	397758	960.00
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ITEM #1C14B19I513: 14 GAUGE 1 CONDUCTOR STRANDED COPPER IMSA 51-3 XLP

POWER & TEL

Invoice #: 204409	Invoice Date	11/23/2016	P.O. #: 190135	397758	249.00
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ITEM #1P16T19I502: 16 GAUGE 1 PAIR STRANDED 50-2 SHIELDED LOOP LEAD IN WIRE

TEMPLE INC

Invoice #: 204417	Invoice Date	11/28/2016	P.O. #: 190133	397766	3,205.00
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RESTOCK -- ITEM #EDGE2-2N-PAK: 2 CAMERA VIDEO PROCESSOR

TEMPLE INC

Invoice #: 204417	Invoice Date	11/28/2016	P.O. #: 190133	397766	296.00
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12" CIRCULAR YELLOW LEN

TEMPLE INC

Invoice #: 204417	Invoice Date	11/28/2016	P.O. #: 190133	397766	289.80
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12" CIRCULAR GREEN LED

TEMPLE INC

Invoice #: 204417	Invoice Date	11/28/2016	P.O. #: 190133	397766	980.00
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ITEM #BDL3-B, BDPM3-B: POLARA BULLDOG III PUSH BUTTON

CUSTOM PRODUCTS CORP

Invoice #: 204444	Invoice Date	11/22/2016	P.O. #: 189951	397795	4,505.85
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TYPE 3 BARRICADES NCHRP-350 APPROVED 1X8X96 PLASTIC BOARDS WITH ACCESSORIES
AS PER BIDS RECEIVED IN PURCHASING 11/03/16(2 EACH 5'X 1 3/4 SQ POST
5'X 1 1/2 SQ POST UPRIGHT-6"X 1 3/4 SQ STUDS ALL GALVANIZED 12 G

HINKLE METALS & SUPPLY CO INC

Invoice #: 204472

Invoice Date

11/23/2016

P.O. #:190132

397825

201.60

FOR TRAFFIC SIGNAL CABINETS -- ITEM #12161DF: 12" X 16" X 1" DISPOSABLE AIR FILTERS

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 204893

Invoice Date

12/01/2016

P.O. #:MANUAL

398260

93.06

626001 TELEPHONE 240.54

CELLULAR SOUTH, INC

Invoice #: 205107

Invoice Date

11/01/2016

P.O. #:MANUAL

398475

240.54

325 Engineering 222,036.70**614000 GASOLINE, OIL, GREASE 86.50**

FLEETCOR TECHNOLOGIES

Invoice #: 204973

Invoice Date

12/05/2016

P.O. #:MANUAL

398339

40.46

FLEETCOR TECHNOLOGIES

Invoice #: 205099

Invoice Date

11/28/2016

P.O. #:MANUAL

398467

46.04

620900 CONTRACTUAL FEES 70.34

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 204398

Invoice Date

11/02/2016

P.O. #:189389

397747

60.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PRINTING AND BINDING SERVICES
FISCAL YEAR 2017 - OCTOBER 2016 - SEPTEMBER 2017

HARRISON COUNTY EMERGENCY

Invoice #: 204893

Invoice Date

12/01/2016

P.O. #:MANUAL

398260

10.34

621700 MAINTENANCE CONTRACTS 271.00

ROBERT J YOUNG COMPANY INC

Invoice #: 204732

Invoice Date

11/21/2016

P.O. #:189897

398093

271.00

LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY
2017 MONTHLY PAYMENTS**625100 STREETS AND TRAFFIC LIGHTING 221,309.93**

HOWARD INDUSTRIES, INC

Invoice #: 204443	Invoice Date	11/21/2016	P.O. #: 188585	397794	129,660.00
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AS PER BIDS RECIEVED IN PURCHASING ON 06-21-16; CITY COUNCIL APPROVED ON 08-16-16;
39' TWIN ARM DECORATIVE POLES - B89244

HOWARD INDUSTRIES, INC

Invoice #: 204443	Invoice Date	11/21/2016	P.O. #: 188585	397794	58,674.00
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38' SINGLE ARM DECORATIVE POLES - B89317

MS POWER COMPANY

Invoice #: 204992	Invoice Date	12/06/2016	P.O. #: MANUAL	398359	697.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 204993	Invoice Date	12/05/2016	P.O. #: MANUAL	398360	28,241.12
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MS POWER COMPANY

Invoice #: 205030	Invoice Date	11/30/2016	P.O. #: MANUAL	398397	478.03
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COAST ELECTRIC POWER ASSOC

Invoice #: 205070	Invoice Date	12/05/2016	P.O. #: MANUAL	398437	434.64
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MS POWER COMPANY

Invoice #: 205100	Invoice Date	12/01/2016	P.O. #: MANUAL	398468	3,058.54
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MS POWER COMPANY

Invoice #: 205105	Invoice Date	11/28/2016	P.O. #: MANUAL	398473	65.66
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626001	TELEPHONE	298.93
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #: MANUAL	398475	298.93
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335	Garage Maintenance	17,176.94
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610400	OFFICE SUPPLIES	97.22
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	1.80
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ITEM #UNV07052 PERMANENT MARKERS CHISEL TIP RED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	0.99
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ITEM #UNV72210 PAPER CLIPS SMOOTH FINISH 1000/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	2.10
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ITEM #UNV39912 CLEAR ROLLER DZ PENS RETRACTABLE BLACK MEDIUM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	4.03
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ITEM #DURPC1500BKD PROCELL ALKALINE BATTERIES AA 24/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	17.82
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ITEM #CP21200 COPY PAPER 8.5X11

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	42.57
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ITEM #DTM120101701 CALENDAR REFILLS 2017

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204331	Invoice Date	12/05/2016	P.O. #: 190301	397679	27.91
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ITEM #BRTTZE221 LABEL TAPE 3/8

611300 MOTOR VEHICLE REPAIRS**9,629.41**

O REILLY AUTO PARTS

Invoice #: 204254	Invoice Date	12/07/2016	P.O. #: 189790	397602	-471.60
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O REILLY AUTO PARTS

Invoice #: 204255	Invoice Date	12/07/2016	P.O. #: 189790	397603	18.36
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204256	Invoice Date	12/07/2016	P.O. #: 189790	397604	5.63
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204257	Invoice Date	12/07/2016	P.O. #: 189790	397605	10.34
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204258	Invoice Date	12/07/2016	P.O. #: 189790	397606	46.62
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204259	Invoice Date	12/07/2016	P.O. #: 189790	397607	4.63
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204260	Invoice Date	12/07/2016	P.O. #: 189790	397608	7.80
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204261	Invoice Date 12/07/2016	P.O. #: 189790	397609	20.37
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204262	Invoice Date 12/07/2016	P.O. #: 189790	397610	125.54
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204263	Invoice Date 12/07/2016	P.O. #: 189790	397611	11.97
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204264	Invoice Date 12/07/2016	P.O. #: 189790	397612	2.86
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204265	Invoice Date 12/07/2016	P.O. #: 189790	397613	37.54
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204266	Invoice Date 12/07/2016	P.O. #: 189790	397614	10.08
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204267	Invoice Date 12/07/2016	P.O. #: 189790	397615	3.81
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204268	Invoice Date 12/07/2016	P.O. #: 189790	397616	56.91
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204269	Invoice Date 12/07/2016	P.O. #: 189790	397617	98.01
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204270	Invoice Date 12/07/2016	P.O. #: 189790	397618	7.19
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204271	Invoice Date 12/07/2016	P.O. #: 189790	397619	43.49
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204272	Invoice Date 12/07/2016	P.O. #: 189790	397620	65.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204273	Invoice Date 12/07/2016	P.O. #: 189790	397621	7.84
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204274	Invoice Date	12/07/2016	P.O. #: 189790	397622	2.42
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204275	Invoice Date	12/07/2016	P.O. #: 189790	397623	25.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204276	Invoice Date	12/07/2016	P.O. #: 189790	397624	3.26
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204277	Invoice Date	12/07/2016	P.O. #: 189790	397625	63.29
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204278	Invoice Date	12/07/2016	P.O. #: 189790	397626	16.08
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204279	Invoice Date	12/07/2016	P.O. #: 189790	397627	16.37
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204280	Invoice Date	12/07/2016	P.O. #: 189790	397628	41.22
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204281	Invoice Date	12/07/2016	P.O. #: 189790	397629	1.16
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204282	Invoice Date	12/07/2016	P.O. #: 189790	397630	1.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204283	Invoice Date	12/07/2016	P.O. #: 189790	397631	1.92
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204284	Invoice Date	12/07/2016	P.O. #: 189790	397632	118.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204285	Invoice Date	12/07/2016	P.O. #: 189790	397633	11.36
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204286	Invoice Date	12/07/2016	P.O. #: 189790	397634	7.69
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS					
Invoice #:	204287	Invoice Date	12/07/2016	P.O. #:	189790 397635 23.33
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204288	Invoice Date	12/07/2016	P.O. #:	189790 397636 3.16
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204289	Invoice Date	12/07/2016	P.O. #:	189790 397637 6.66
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204290	Invoice Date	12/07/2016	P.O. #:	189790 397638 4.59
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204291	Invoice Date	12/07/2016	P.O. #:	189790 397639 2.44
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204292	Invoice Date	12/07/2016	P.O. #:	189790 397640 13.98
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204293	Invoice Date	12/07/2016	P.O. #:	189790 397641 6.18
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204294	Invoice Date	12/07/2016	P.O. #:	189790 397642 4.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204295	Invoice Date	12/07/2016	P.O. #:	189790 397643 1.81
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204296	Invoice Date	12/07/2016	P.O. #:	189790 397644 19.27
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204297	Invoice Date	12/07/2016	P.O. #:	189790 397645 16.29
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204298	Invoice Date	12/07/2016	P.O. #:	189790 397646 6.12
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204299	Invoice Date	12/07/2016	P.O. #:	189790 397647 5.97
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

O REILLY AUTO PARTS

Invoice #: 204300	Invoice Date	12/07/2016	P.O. #: 189790	397648	1.95
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204301	Invoice Date	12/07/2016	P.O. #: 189790	397649	7.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204302	Invoice Date	12/07/2016	P.O. #: 189790	397650	7.76
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204303	Invoice Date	12/07/2016	P.O. #: 189790	397651	47.36
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204304	Invoice Date	12/07/2016	P.O. #: 189790	397652	18.88
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204305	Invoice Date	12/07/2016	P.O. #: 189790	397653	19.81
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204306	Invoice Date	12/07/2016	P.O. #: 189790	397654	12.70
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204307	Invoice Date	12/07/2016	P.O. #: 189790	397655	7.07
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204308	Invoice Date	12/07/2016	P.O. #: 189790	397656	1.74
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204309	Invoice Date	12/07/2016	P.O. #: 189790	397657	3.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204310	Invoice Date	12/07/2016	P.O. #: 189790	397658	31.85
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204311	Invoice Date	12/07/2016	P.O. #: 189790	397659	14.99
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204312	Invoice Date	12/07/2016	P.O. #: 189790	397660	7.74
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204313	Invoice Date	12/07/2016	P.O. #: 189790	397661	3.38
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204314	Invoice Date	12/07/2016	P.O. #: 189790	397662	4.77
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204315	Invoice Date	12/07/2016	P.O. #: 189790	397663	12.97
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204316	Invoice Date	12/07/2016	P.O. #: 189790	397664	17.71
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204317	Invoice Date	12/07/2016	P.O. #: 189790	397665	7.86
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204318	Invoice Date	12/07/2016	P.O. #: 189790	397666	2.44
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204319	Invoice Date	12/07/2016	P.O. #: 189790	397667	109.06
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204320	Invoice Date	12/07/2016	P.O. #: 189790	397668	18.33
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204321	Invoice Date	12/07/2016	P.O. #: 189790	397669	2.58
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204322	Invoice Date	12/07/2016	P.O. #: 189790	397670	17.71
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204323	Invoice Date	12/07/2016	P.O. #: 189790	397671	9.90
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204324	Invoice Date	12/07/2016	P.O. #: 189790	397672	26.21
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204325	Invoice Date	12/07/2016	P.O. #: 189790	397673	21.31
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204326	Invoice Date	12/07/2016	P.O. #: 189790	397674	4.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204327	Invoice Date	12/07/2016	P.O. #: 189790	397675	2.62
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204328	Invoice Date	12/07/2016	P.O. #: 189790	397676	16.16
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204329	Invoice Date	12/07/2016	P.O. #: 189790	397677	1.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PETERSEN INDUSTRIES INC

Invoice #: 204411	Invoice Date	11/23/2016	P.O. #: 190204	397760	318.60
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CUTTING EDGES P/N 102171 ID# 3546

PETERSEN INDUSTRIES INC

Invoice #: 204411	Invoice Date	11/23/2016	P.O. #: 190204	397760	13.03
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BLADE BOLTS P/N BL6080243513 ID# 3546

PETERSEN INDUSTRIES INC

Invoice #: 204411	Invoice Date	11/23/2016	P.O. #: 190204	397760	7.55
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BLADE NUTS P/N NUS08U ID# 3546

VERNON CLARK TRUCKING CO INC

Invoice #: 204412	Invoice Date	12/05/2016	P.O. #: 189988	397761	287.39
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FLYWHEEL ASSY P/N 1822596C1 ID# 2334

VERNON CLARK TRUCKING CO INC

Invoice #: 204412	Invoice Date	12/05/2016	P.O. #: 189988	397761	115.00
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LABOR

VERNON CLARK TRUCKING CO INC

Invoice #: 204416	Invoice Date	12/05/2016	P.O. #: 190321	397765	65.31
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SENSOR EGT P/N 2593754C91 ID# 3546

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	1,047.02
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FUEL PUMP ASSY P/N 5264245RX ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	47.64
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FILTER PAC P/N FS19596 ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	23.24
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FUEL STRAINER P/N 025RAC10 ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	30.00
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ELECTRONIC SOFTWARE / PC DIAGNOSTIC CHARGE ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	16.33
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GASKET SEALS ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	121.49
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MISC SUPPLIES ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 204436	Invoice Date	12/05/2016	P.O. #: 190222	397786	2,125.07
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LABOR TO FIX FUEL PUMP ASSY ID# 3520

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 204561	Invoice Date	12/01/2016	P.O. #: 190286	397917	226.89
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REMOVE, TEAR DOWN, RESEAL BOOM CYLINDER ID# 3546

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 204561	Invoice Date	12/01/2016	P.O. #: 190286	397917	53.07
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CYLINDER SEAL KIT ID# 3546

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 204561	Invoice Date	12/01/2016	P.O. #: 190286	397917	79.19
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5 GALLONS HYDRAULIC OIL ID# 3546

A1 BATTERY INC

Invoice #: 204598	Invoice Date	11/01/2016	P.O. #: 189776	397953	57.85
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

A1 BATTERY INC

Invoice #: 204599	Invoice Date	11/04/2016	P.O. #: 189776	397954	344.40
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

A1 BATTERY INC

Invoice #: 204600	Invoice Date	11/07/2016	P.O. #: 189776	397955	24.70
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

A1 BATTERY INC

Invoice #: 204601	Invoice Date	11/23/2016	P.O. #: 189776	397956	251.50
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

A1 BATTERY INC

Invoice #: 204602	Invoice Date	11/30/2016	P.O. #: 189776	397957	95.10
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

A1 BATTERY INC

Invoice #: 204603	Invoice Date	12/02/2016	P.O. #: 189776	397958	69.85
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

TIRE CENTERS LLC					
Invoice #: 204623	Invoice Date	10/18/2016	P.O. #: 189334	397978	1,337.92
TIRE PULLING P/N 11R22.5 STOCK					
 TIRE CENTERS LLC					
Invoice #: 204623	Invoice Date	10/18/2016	P.O. #: 189334	397978	119.22
FEDERAL TAX					
 TIRE CENTERS LLC					
Invoice #: 204624	Invoice Date	12/05/2016	P.O. #: 189334	397979	-1,457.14
 TIRE CENTERS LLC					
Invoice #: 204625	Invoice Date	12/05/2016	P.O. #: 189334	397980	1,068.06
TIRE PULLING P/N 11R22.5 STOCK					
 TIRE CENTERS LLC					
Invoice #: 204625	Invoice Date	12/05/2016	P.O. #: 189334	397980	95.17
FEDERAL TAX					
 A1 BATTERY INC					
Invoice #: 204641	Invoice Date	12/02/2016	P.O. #: 190310	397996	149.16
BATTERY P/N 31-5T STOCK					
 A1 BATTERY INC					
Invoice #: 204641	Invoice Date	12/02/2016	P.O. #: 190310	397996	178.09
BATTERY P/N 65-HP STOCK					
 A1 BATTERY INC					
Invoice #: 204641	Invoice Date	12/02/2016	P.O. #: 190310	397996	21.23
BATTERY P/N U1LH STOCK					
 A1 BATTERY INC					
Invoice #: 204641	Invoice Date	12/02/2016	P.O. #: 190310	397996	89.14
BATTERY P/N 58-60S STOCK					
 A1 BATTERY INC					
Invoice #: 204641	Invoice Date	12/02/2016	P.O. #: 190310	397996	61.87
BATTERY P/N 78-60 STOCK					
 A1 BATTERY INC					
Invoice #: 204641	Invoice Date	12/02/2016	P.O. #: 190310	397996	124.81
BATTERY CORE'S FOR STOCK					
 O REILLY AUTO PARTS					
Invoice #: 204663	Invoice Date	11/30/2016	P.O. #: 190258	398020	583.09
MISC OIL , AIR FILTERS FOR STOCK					
 BERGKAMP INC					
Invoice #: 204689	Invoice Date	12/02/2016	P.O. #: 190315	398048	198.33
FLAT FACE MQC P/N 009152 ID# 3547					

BERGKAMP INC

Invoice #: 204689	Invoice Date	12/02/2016	P.O. #: 190315	398048	123.38
FLAT FACE FQC P/N 009153 ID# 3547					

BERGKAMP INC

Invoice #: 204689	Invoice Date	12/02/2016	P.O. #: 190315	398048	239.01
WAND CLEANING P/N 013630 ID# 3547					

HOWARD SMITH EQUIPMENT

Invoice #: 204781	Invoice Date	11/22/2016	P.O. #: 188976	398142	120.59
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					

HOWARD SMITH EQUIPMENT

Invoice #: 204782	Invoice Date	11/29/2016	P.O. #: 188976	398143	36.72
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					

HOWARD SMITH EQUIPMENT

Invoice #: 204783	Invoice Date	11/30/2016	P.O. #: 188976	398144	120.56
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					

612200 REPAIRS AND MAINTENANCE**6,100.78**

SUN SOUTH LLC

Invoice #: 204330	Invoice Date	12/06/2016	P.O. #: 190246	397678	273.78
CUTTING BLADES SET P/N 02975903 STOCK					

SUN SOUTH LLC

Invoice #: 204346	Invoice Date	12/07/2016	P.O. #: 190177	397695	25.00
TEMPERATURE PROBE P/N 02992753 ID# 17079					

SUN SOUTH LLC

Invoice #: 204347	Invoice Date	12/07/2016	P.O. #: 190177	397696	495.69
TEMPERATURE PROBE P/N 02992753 ID# 17079					

JOHNNY LOREN

Invoice #: 204348	Invoice Date	11/29/2016	P.O. #: 190199	397697	350.00
RECOVER EQUIPMENT TRACTOR SEAT GREY VINYL ID# 3550					

THOMPSON PUMP & MFG CO INC

Invoice #: 204349	Invoice Date	11/30/2016	P.O. #: 190189	397698	524.68
SURGE TANK ASSY P/N 81500029 ID# 2560					

SUN SOUTH LLC

Invoice #: 204351	Invoice Date	12/06/2016	P.O. #: 190275	397700	163.14
HYDRAULIC FILTERS P/N 02961001 ID# 17079					

SUN SOUTH LLC

Invoice #: 204410	Invoice Date	11/23/2016	P.O. #: 190056	397759	116.93
PIN P/N 02880800 ID# 3591					

SUN SOUTH LLC

Invoice #: 204410	Invoice Date	11/23/2016	P.O. #: 190056	397759	131.59
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PIN CYLINDER P/N 02963505 ID# 3591

GULF HYDRAULICS & PNEUMATICS

Invoice #: 204473	Invoice Date	11/29/2016	P.O. #: 190241	397826	112.50
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RESEAL HYDRAULIC CYLINDER STOCK

AFFORDABLE TRAILER SALES INC

Invoice #: 204584	Invoice Date	11/08/2016	P.O. #: 189783	397939	66.84
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

AFFORDABLE TRAILER SALES INC

Invoice #: 204585	Invoice Date	11/07/2016	P.O. #: 189783	397940	48.32
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

CORNETT BOLT & SCREW, INC

Invoice #: 204586	Invoice Date	10/31/2016	P.O. #: 189534	397941	31.98
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

CORNETT BOLT & SCREW, INC

Invoice #: 204587	Invoice Date	11/29/2016	P.O. #: 189534	397942	8.51
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

LEE TRACTOR CO INC

Invoice #: 204639	Invoice Date	11/28/2016	P.O. #: 189601	397994	104.13
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CUTTING BLADES SET P/N 02975903 STOCK

LEE TRACTOR CO INC

Invoice #: 204639	Invoice Date	11/28/2016	P.O. #: 189601	397994	58.10
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BLADE BOLTS P/N 02964330 STOCK

LEE TRACTOR CO INC

Invoice #: 204639	Invoice Date	11/28/2016	P.O. #: 189601	397994	26.65
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BLADE NUTS P/N 00020900 STOCK

LEE TRACTOR CO INC

Invoice #: 204639	Invoice Date	11/28/2016	P.O. #: 189601	397994	49.45
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CUTTING BLADE SET P/N 02977467 STOCK

LEE TRACTOR CO INC

Invoice #: 204639	Invoice Date	11/28/2016	P.O. #: 189601	397994	13.06
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BLADE BOLT KIT P/N 8264 STOCK

MID-SOUTH MACHINERY, INC.

Invoice #: 204640	Invoice Date	11/23/2016	P.O. #: 189938	397995	1,882.02
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TROUBLESHOOTING BRAKE LOCKING UP ID# 3553

MID-SOUTH MACHINERY, INC.

Invoice #: 204640	Invoice Date	11/23/2016	P.O. #: 189938	397995	107.35
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MILEAGE TO AND FROM SHOP ID# 3553

MID-SOUTH MACHINERY, INC.

Invoice #: 204640	Invoice Date	11/23/2016	P.O. #: 189938	397995	726.73
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ADDITIONAL PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 204709	Invoice Date	11/23/2016	P.O. #: 190159	398069	75.00
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SHOP LABOR TO REPAIR HYDRAULIC MOTOR STOCK

GULF HYDRAULICS & PNEUMATICS

Invoice #: 204709	Invoice Date	11/23/2016	P.O. #: 190159	398069	176.86
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WHITE SEAL KIT FOR HYDRAULIC MOTOR STOCK

LYLE MACHINERY

Invoice #: 204740	Invoice Date	12/06/2016	P.O. #: 190314	398101	90.04
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TANK WATER P/N B6732375 ID# 3541

LYLE MACHINERY

Invoice #: 204740	Invoice Date	12/06/2016	P.O. #: 190314	398101	11.72
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TANK WATER CAP P/N B6733429 ID# 3541

LYLE MACHINERY

Invoice #: 204746	Invoice Date	11/30/2016	P.O. #: 190262	398107	181.28
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WIPER ARM ASSY P/N 423-926-A320 ID# 2588

LYLE MACHINERY

Invoice #: 204746	Invoice Date	11/30/2016	P.O. #: 190262	398107	67.19
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MIRROR ASSY L/H P/N 421-54-25610 ID# 2588

ALL SEASONS FARM EQUIPMENT

Invoice #: 204747	Invoice Date	11/29/2016	P.O. #: 188982	398108	141.24
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

ALL SEASONS FARM EQUIPMENT

Invoice #: 204748	Invoice Date	11/29/2016	P.O. #: 188982	398109	41.00
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

612500 UNIFORMS**80.92**

CINTAS CORP #240

Invoice #: 205068	Invoice Date	11/30/2016	P.O. #: MANUAL	398435	80.92
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621700 MAINTENANCE CONTRACTS**951.05**

CUMMINS MID SOUTH, LLC

Invoice #: 204708	Invoice Date	11/30/2016	P.O. #: 190282	398068	951.05
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ANNUAL RENEWAL OF DIAGNOSTIC SOFTWARE FOR CUMMINS ENGINES AND QUICK SERVE
ON LINE FLEET USE**626001 TELEPHONE****317.56**

CELLULAR SOUTH, INC

Invoice #: 205107

Invoice Date 11/01/2016

P.O. #:MANUAL 398475

317.56

345 Capital Projects 217,671.94

620900 CONTRACTUAL FEES 2,793.04

02508 2,793.04

WHITNEY BANK

Invoice #: 204657

Invoice Date 11/28/2016

P.O. #:190455 398014

272.40

HOTEL ROOM CHARGES FOR MEDIATION WITH PACECO ROOFING & SHEETMETAL - RE:
DEDEAUX RD. COMMUNITY CENTER

MEDIATION ARBITRATION PROFESSIONAL SYSTEMS I

Invoice #: 204798

Invoice Date 11/23/2016

P.O. #:MANUAL 398161

2,520.64

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 204253

Invoice Date 12/05/2016

P.O. #:175791 397601

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY
COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 196,073.63

02818 190,073.63

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 204338

Invoice Date 11/11/2016

P.O. #:189843 397686

115.96

34BCP 23/32 4X8 BC PINE LUMBER FOR CHRISTMAS LIGHT SHOW PAVILION

RICKS TOWING SERVICE LLC

Invoice #: 204364

Invoice Date 12/02/2016

P.O. #:190248 397713

550.00

MOVE TRAILER FROM WAREHOUSE TO JONES PARK FOR CHRISTMAS LIGHT SHOW

G F FULWOOD INC

Invoice #: 204365

Invoice Date 11/22/2016

P.O. #:187497 397714

136,666.40

AS PER CITY COUNCIL APPROVAL ON 05-17-16; SERVICES TO INSTALL AND TAKE DOWN; ALL
OAK TREE AND PALM TREE LIGHTING; LIGHTING; RUST PROOFING THE PROGRAM; 24
HOURS ON CALL SERVICES; LIGHTING GOFCREPE MYRTLES, DECID

G F FULWOOD INC

Invoice #: 204366

Invoice Date 11/22/2016

P.O. #:187921 397715

9,700.00

AS APPROVED BY CITY COUNCIL ON 05-17-2016; 2016 HALLOWEEN DISPLAYS AND SERVICES,
EXISTING/SLIGHTLY USED "HAUNTED NIGHT OF LIGHTS", STRIPPED, REPAINTED, REWIRED
AND LAMPED WITH LED C7 BULBS

G F FULWOOD INC

Invoice #: 204366

Invoice Date 11/22/2016

P.O. #:187921 397715

6,670.00

DELIVERY AND CUSTOM INSTALLATION AT THE GULFPORT WATERPARK, INCLUDES ALL
RENTAL EQUIPMENT

WEAVER ELECTRIC INC

Invoice #: 204370	Invoice Date	12/06/2016	P.O. #: 189405	397719	35,440.00
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AS PER UNIT PRICE CONTRACT, REDEPLOYING THE ELECTRICAL FROM LAST YEAR'S
EVENT, RECONSTRUCT NUMEROUS POWER CABLES, ON DUTY THROUGHT EVEN TO
TROUBLESHOOT/ERPAIR UNKNOWN UNEXPECTED OUTAGES, LABOR TO MANUAL BORE UN

ALL SIGNS INC

Invoice #: 204527	Invoice Date	11/29/2016	P.O. #: 190229	397880	19.79
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18 X 24 TICKET SIGN FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 204702	Invoice Date	11/23/2016	P.O. #: 190202	398062	472.66
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349260 1/2" ROPE FOR CHRSTMAS LIGHT SHOW

MAYER ELECTRIC SUPPLY

Invoice #: 204799	Invoice Date	11/15/2016	P.O. #: 189852	398162	239.00
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HMPPH500MGJ CNTL 500VA 208/277/380-120/240 TRANSFORMER FOR CHRISTMAS LIGHT
SHOW

MAYER ELECTRIC SUPPLY

Invoice #: 204800	Invoice Date	11/16/2016	P.O. #: 189852	398163	-149.77
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MAYER ELECTRIC SUPPLY

Invoice #: 204801	Invoice Date	11/16/2016	P.O. #: 189852	398164	149.77
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HMPPH500MGJ CNTL 500VA 208/277/380-120/240 TRANSFORMER FOR CHRISTMAS LIGHT
SHOW

HOME DEPOT CREDIT SERVICE

Invoice #: 205069	Invoice Date	11/28/2016	P.O. #: 190233	398436	199.82
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ROLLS OF ROPE FOR CHRISTMAS LIGHT SHOW

02916	6,000.00
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LAND SHAPER INC

Invoice #: 204570	Invoice Date	12/06/2016	P.O. #: 190111	397925	6,000.00
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BID GROUP C - COUNCIL APPROVED 12/22/15 -- LINE ITEM 1: FOR COURTHOUSE RD/GPT HS
DRAINAGE PROJECT -- FILL SAND (DRY) 7121003

651400	LEASE PURCHASE	5,212.35
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41147	5,212.35
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TRUSTMARK NATIONAL BANK

Invoice #: 204252	Invoice Date	12/05/2016	P.O. #: 189145	397600	5,212.35
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LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED
CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

357	Funds	3,000.54
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640100	CAPITAL PROJECTS	3,000.54
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02804	3,000.54
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PICKERING FIRM INC.

Invoice #: 204392 Invoice Date 11/21/2016 P.O. #:185061 397741 3,000.54

AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE ENVIRONMENTAL DOCUMENT.

358 Funds 4,591.75

621100 ENGINEERING FEES 4,591.75

05849 4,591.75

BROWN MITCHELL & ALEXANDER

Invoice #: 205057 Invoice Date 12/06/2016 P.O. #:178338 398424 4,591.75

INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

359 Funds 150,209.39

640100 CAPITAL PROJECTS 135,229.95

02940 135,229.95

JE TALLEY CONSTRUCTION INC

Invoice #: 204451 Invoice Date 11/18/2016 P.O. #:188380 397804 135,229.95

AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARING, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ON SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST

651400 LEASE PURCHASE 14,979.44

02940 14,979.44

TRUSTMARK NATIONAL BANK

Invoice #: 204252 Invoice Date 12/05/2016 P.O. #:189145 397600 14,979.44

LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

400 Water/Sewer Utility Fund 62.41

130700 ACCOUNTS RECEIVABLE 62.41

CATHERINE GRAY

Invoice #: 205108 Invoice Date 12/15/2016 P.O. #:MANUAL 398476 62.41

411 Leisure Services 43,404.29

610100 CLEANING AND JANITORIAL 4,000.58

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204360	Invoice Date	11/21/2016	P.O. #:	190101 397709 188.96
2 EACH CLO-35419CT LEMON PINE SOL 2 CLO97301 LAVENDER PINE SOL FOR HERBERT WILSON					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204360	Invoice Date	11/21/2016	P.O. #:	190101 397709 24.90
UNV21200 PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204360	Invoice Date	11/21/2016	P.O. #:	190101 397709 29.00
GEN202 JR JUMBO TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204360	Invoice Date	11/21/2016	P.O. #:	190101 397709 2.00
922HL TRIGGER FOR SPRAY BOTTLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204360	Invoice Date	11/21/2016	P.O. #:	190101 397709 2.76
932b BOTTLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204360	Invoice Date	11/21/2016	P.O. #:	190101 397709 11.64
CHA4104 AIF SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204400	Invoice Date	11/08/2016	P.O. #:	190239 397749 5.62
ORANGE GROVE CENTER ORIGINALLY ON P/O 189928 CLOSED BY ACCIDENT 610 JAW CLAMP HANDLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204400	Invoice Date	11/08/2016	P.O. #:	190239 397749 29.47
TWEL BRN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204400	Invoice Date	11/08/2016	P.O. #:	190239 397749 11.02
00375 SOFT SCRUB					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204400	Invoice Date	11/08/2016	P.O. #:	190239 397749 13.88
4020 FLOOR PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204400	Invoice Date	11/08/2016	P.O. #:	190239 397749 27.61
GA60 LINER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204401	Invoice Date	11/21/2016	P.O. #:	190101 397750 84.03
HUSLEMON PINE SOL FOR SPORTSPLEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204401	Invoice Date	11/21/2016	P.O. #:	190101 397750 285.20
GEN202 JR JUMBO TISSUE					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204401	Invoice Date	11/21/2016	P.O. #:	190101 397750 44.61
CHA4104 AIR SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204401	Invoice Date	11/21/2016	P.O. #:	190101 397750 25.84
AME500 LARGE GLOVE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204401	Invoice Date	11/21/2016	P.O. #:	190101 397750 319.37
GAT60 LINERS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204557	Invoice Date	11/22/2016	P.O. #:	190099 397913 2.20
6310 BOWL BRUSH FOR HERBERT WILSON CENTER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204557	Invoice Date	11/22/2016	P.O. #:	190099 397913 5.90
610 MOP HANDLE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204557	Invoice Date	11/22/2016	P.O. #:	190099 397913 81.76
47-LOD-BLK LINERS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204557	Invoice Date	11/22/2016	P.O. #:	190099 397913 27.63
FKLK600493 CT SHAKE DOWN					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204557	Invoice Date	11/22/2016	P.O. #:	190099 397913 28.69
BMF HAND TOWELS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204557	Invoice Date	11/22/2016	P.O. #:	190099 397913 7.77
32-S-C MOP HEAD					
BONDS SERVICES, INC					
Invoice #:	204650	Invoice Date	12/06/2016	P.O. #:	190268 398006 1,750.00
STRIP AND WAX WESTSIDE CENTER					
COASTAL DUST CONTROL					
Invoice #:	204721	Invoice Date	11/29/2016	P.O. #:	MANUAL 398082 153.08
COASTAL DUST CONTROL					
Invoice #:	204786	Invoice Date	12/08/2016	P.O. #:	MANUAL 398148 98.50
COASTAL DUST CONTROL					
Invoice #:	204822	Invoice Date	12/01/2016	P.O. #:	MANUAL 398186 17.25

COASTAL DUST CONTROL				
Invoice #: 204855	Invoice Date	12/01/2016	P.O. #:MANUAL 398222	65.48
COASTAL DUST CONTROL				
Invoice #: 204927	Invoice Date	11/24/2016	P.O. #:MANUAL 398294	88.50
COASTAL DUST CONTROL				
Invoice #: 204945	Invoice Date	12/08/2016	P.O. #:MANUAL 398312	67.05
COASTAL DUST CONTROL				
Invoice #: 204947	Invoice Date	12/01/2016	P.O. #:MANUAL 398314	49.05
COASTAL DUST CONTROL				
Invoice #: 204949	Invoice Date	12/06/2016	P.O. #:MANUAL 398316	65.48
COASTAL DUST CONTROL				
Invoice #: 204984	Invoice Date	12/08/2016	P.O. #:MANUAL 398351	12.00
COASTAL DUST CONTROL				
Invoice #: 204998	Invoice Date	12/01/2016	P.O. #:MANUAL 398365	12.00
COASTAL DUST CONTROL				
Invoice #: 204999	Invoice Date	12/01/2016	P.O. #:MANUAL 398366	35.75
COASTAL DUST CONTROL				
Invoice #: 205001	Invoice Date	11/17/2016	P.O. #:MANUAL 398368	35.75
COASTAL DUST CONTROL				
Invoice #: 205009	Invoice Date	11/03/2016	P.O. #:MANUAL 398376	35.75
COASTAL DUST CONTROL				
Invoice #: 205010	Invoice Date	11/23/2016	P.O. #:MANUAL 398377	65.48
COASTAL DUST CONTROL				
Invoice #: 205019	Invoice Date	11/03/2016	P.O. #:MANUAL 398386	49.05
COASTAL DUST CONTROL				
Invoice #: 205020	Invoice Date	11/17/2016	P.O. #:MANUAL 398387	49.05

COASTAL DUST CONTROL

Invoice #: 205021	Invoice Date	11/10/2016	P.O. #: MANUAL	398388	49.05
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COASTAL DUST CONTROL

Invoice #: 205022	Invoice Date	11/24/2016	P.O. #: MANUAL	398389	42.45
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610400 OFFICE SUPPLIES 19.99

TANDY CORP

Invoice #: 204334	Invoice Date	12/02/2016	P.O. #: 190316	397682	19.99
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OUTLET CORD FOR CAMERAS AT FRANCIS X COLLINS CENTER

610600 LANDSCAPE SUPPLIES 5,077.31

LOWES OF GULFPORT MS 466

Invoice #: 204422	Invoice Date	12/03/2016	P.O. #: 190297	397771	1,059.12
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4" ANNUAL FOR NORTH I-10 SIGN

KEELING CO

Invoice #: 204524	Invoice Date	11/28/2016	P.O. #: 190231	397877	2,018.19
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RYE GRASS SEED FOR VA SOCCER FIELDS & ROUNDABOUT

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	198.51
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INSTALL IRRIGATION SYSTEM AT FRANCIS X COLLINS CENTER RAIN SENSOR

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	99.26
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1" VALVE

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	178.66
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ROTARY HEADS

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	24.81
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SPIGOT

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	248.14
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BORING UNDER ROAD

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	297.77
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1' PIPE

HENRY "JAY" MARCEL

Invoice #: 204850	Invoice Date	10/24/2016	P.O. #: 189505	398217	952.85
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MAN HOURS LABOR TO INSTALL

610700	OPERATING SUPPLIES	2,217.92
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 204367	Invoice Date	12/01/2016	P.O. #: 189061	397716	8.76
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 204368	Invoice Date	12/02/2016	P.O. #: 189061	397717	14.74
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

SAFETY KLEEN CORPORATION

Invoice #: 204415	Invoice Date	11/22/2016	P.O. #: 190249	397764	265.00
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MODEL 23 CYCLONIC CLEANING FLUID FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 204606	Invoice Date	12/05/2016	P.O. #: 190353	397961	18.96
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 204607	Invoice Date	10/24/2016	P.O. #: 190353	397962	1.24
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 204608	Invoice Date	10/13/2016	P.O. #: 190353	397963	154.74
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

LAND SHAPER INC

Invoice #: 204669	Invoice Date	11/30/2016	P.O. #: 190006	398027	810.00
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BID GROUP C TOP SOIL FOR EAST NORTH GULFPORT PARK

ALL SIGNS INC

Invoice #: 204703	Invoice Date	11/23/2016	P.O. #: 190107	398063	503.00
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4X6 ALUM SIGN SAFETY RULES FOR SPORTSPLEX

ITSAVVY LLC

Invoice #: 204737	Invoice Date	11/21/2016	P.O. #: 190155	398098	266.12
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N3H14A8#ABA PRODISPLAY HP P240VA MONITORS

LOWES OF GULFPORT MS 466

Invoice #: 204778	Invoice Date	11/25/2016	P.O. #: 190353	398139	64.60
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

GULF COAST SMALL ENGINE REPAIR

Invoice #: 204922	Invoice Date	11/29/2016	P.O. #: 189944	398289	110.76
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OPEN P/O FOR MOWER REPAIRS AND PARTS

611000 BLDG MATERIALS AND SUPPLIES 467.00

HOWARDS PAINT & DECORATING

Invoice #: 204420 Invoice Date 11/10/2016 P.O. #:189943 397769 18.25

CHEMPRIME01 RUST INHIBITOR FOR PAVILIONS AT SPORTSPLEX

HOWARDS PAINT & DECORATING

Invoice #: 204420 Invoice Date 11/10/2016 P.O. #:189943 397769 172.20

0P221B01 URETHANE ALKYD GLOSS PASTEL BASE PAINT

HOWARDS PAINT & DECORATING

Invoice #: 204571 Invoice Date 11/10/2016 P.O. #:189970 397926 18.25

CHEMPRIME01 RUST INHIBITOR FOR PAVILIONS AT GOLDIN PARK

HOWARDS PAINT & DECORATING

Invoice #: 204571 Invoice Date 11/10/2016 P.O. #:189970 397926 258.30

0P221B01 URETHANE ALKYD GLOSS PASTEL BASE PAINT

611300 MOTOR VEHICLE REPAIRS 447.97

AUTO ZONE INC

Invoice #: 204760 Invoice Date 12/02/2016 P.O. #:190313 398121 43.11

AM / FM RADIO P/N 508UAB ID# 1728

AUTO ZONE INC

Invoice #: 204760 Invoice Date 12/02/2016 P.O. #:190313 398121 13.26

WIRING KIT

AUTO ZONE INC

Invoice #: 204760 Invoice Date 12/02/2016 P.O. #:190313 398121 8.62

MAIN WIRING FOR RADIO

AUTO ZONE INC

Invoice #: 204761 Invoice Date 12/02/2016 P.O. #:190313 398122 21.88

AM / FM RADIO P/N 508UAB ID# 1728

AUTO ZONE INC

Invoice #: 204761 Invoice Date 12/02/2016 P.O. #:190313 398122 6.73

WIRING KIT

AUTO ZONE INC

Invoice #: 204761 Invoice Date 12/02/2016 P.O. #:190313 398122 4.37

MAIN WIRING FOR RADIO

BILOXI AUTO RECYCLING

Invoice #: 205048 Invoice Date 11/29/2016 P.O. #:190245 398415 350.00

STEERING COLUMN ASSY P/N 238-02624A ID# 2605

612200 REPAIRS AND MAINTENANCE 223.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 204337

Invoice Date 12/02/2016

P.O. #:190319

397685

223.00

INSTALL DEAD BOLT ON CONCESSION STAND AT GOLDIN PARK

612500 UNIFORMS**959.58**

CINTAS CORP #240

Invoice #: 204785

Invoice Date 12/09/2016

P.O. #:MANUAL 398147

64.41

CINTAS CORP #240

Invoice #: 204830

Invoice Date 12/02/2016

P.O. #:MANUAL 398194

59.28

CINTAS CORP #240

Invoice #: 204836

Invoice Date 11/25/2016

P.O. #:MANUAL 398203

77.82

CINTAS CORP #240

Invoice #: 204857

Invoice Date 12/13/2016

P.O. #:MANUAL 398224

116.10

CINTAS CORP #240

Invoice #: 204858

Invoice Date 12/13/2016

P.O. #:MANUAL 398225

101.59

CINTAS CORP #240

Invoice #: 204889

Invoice Date 12/13/2016

P.O. #:MANUAL 398256

35.00

CINTAS CORP #240

Invoice #: 204920

Invoice Date 11/29/2016

P.O. #:MANUAL 398287

35.00

CINTAS CORP #240

Invoice #: 204923

Invoice Date 11/29/2016

P.O. #:MANUAL 398290

101.59

CINTAS CORP #240

Invoice #: 204924

Invoice Date 11/29/2016

P.O. #:MANUAL 398291

116.10

CINTAS CORP #240

Invoice #: 204926

Invoice Date 12/06/2016

P.O. #:MANUAL 398293

101.59

CINTAS CORP #240

Invoice #: 204928

Invoice Date 12/06/2016

P.O. #:MANUAL 398295

116.10

613100 ATHLETIC PROGRAM SUPPLIES**109.13**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204360

Invoice Date 11/21/2016

P.O. #:190101 397709

4.85

AMA7375 URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204401

Invoice Date 11/21/2016

P.O. #:190101 397750

4.28

AMA7375 URINAL SCREEN

WHITNEY BANK

Invoice #: 204657

Invoice Date 11/28/2016

P.O. #:190455 398014

100.00

FEE FROM SPORTSTURF MANAGERS ASSOCIATION FOR ENVIRONMENTAL FACILITY
CERTIFICATION RECOGNITION PLAQUE.**613400 RECREATIONAL PROGRAMS SUPP****762.15**

HAUGEN MANUFACTURING INC

Invoice #: 204339

Invoice Date 10/06/2016

P.O. #:189087 397687

149.65

12 VOLT RELAY FOR 2327E KILN AT HANDSBORO CENTER

GERROL BENIGNO

Invoice #: 204715

Invoice Date 12/08/2016

P.O. #:MANUAL 398076

175.00

GERROL BENIGNO

Invoice #: 204716

Invoice Date 12/08/2016

P.O. #:MANUAL 398077

87.50

GERROL BENIGNO

Invoice #: 204912

Invoice Date 12/06/2016

P.O. #:MANUAL 398279

87.50

GERROL BENIGNO

Invoice #: 204950

Invoice Date 12/06/2016

P.O. #:MANUAL 398317

262.50

613700 CHEMICALS**4,075.00**

AGRI-AFC LLC

Invoice #: 204712

Invoice Date 11/29/2016

P.O. #:190259 398073

1,575.00

SPECTICLE FLO AGENCY FOR SPORTSPLEX MAINTENANCE DEPT

AGRI-AFC LLC

Invoice #: 204712

Invoice Date 11/29/2016

P.O. #:190259 398073

300.00

182555 MSMA 6 PLUS DREXEL 2.5 GAL

AGRI-AFC LLC

Invoice #: 204712

Invoice Date 11/29/2016

P.O. #:190259

398073

2,200.00

180371 MONUMENT 75WG

614000 GASOLINE, OIL, GREASE

1,421.89

FLEETCOR TECHNOLOGIES

Invoice #: 204973

Invoice Date 12/05/2016

P.O. #:MANUAL

398339

662.97

FLEETCOR TECHNOLOGIES

Invoice #: 205099

Invoice Date 11/28/2016

P.O. #:MANUAL

398467

758.92

620900 CONTRACTUAL FEES

3,887.64

SPHERION CORP

Invoice #: 204181

Invoice Date 11/27/2016

P.O. #:MANUAL

397529

147.70

WARNER INC

Invoice #: 204208

Invoice Date 11/01/2016

P.O. #:190347

397556

161.84

JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 204336

Invoice Date 11/30/2016

P.O. #:190327

397684

70.00

BACK GROUND CHECKS FOR REFEREES, COACHES, ETC

ALL SAFE TECHNOLOGIES LLC

Invoice #: 204452

Invoice Date 11/23/2016

P.O. #:189716

397805

99.13

SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX,
GOLDIN PARK , GOLF COURSE, ARMORY, ETC

SPHERION CORP

Invoice #: 204535

Invoice Date 12/04/2016

P.O. #:MANUAL

397890

487.41

DELTA SANITATION OF MS LLC

Invoice #: 204765

Invoice Date 11/30/2016

P.O. #:MANUAL

398126

232.50

HARRISON COUNTY EMERGENCY

Invoice #: 204893

Invoice Date 12/01/2016

P.O. #:MANUAL

398260

67.21

DELTA SANITATION OF MS LLC

Invoice #: 204986

Invoice Date 11/20/2016

P.O. #:MANUAL

398353

303.00

DELTA SANITATION OF MS LLC				
Invoice #: 204987	Invoice Date	11/20/2016	P.O. #:MANUAL 398354	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 204988	Invoice Date	11/20/2016	P.O. #:MANUAL 398355	387.96
DELTA SANITATION OF MS LLC				
Invoice #: 204995	Invoice Date	11/20/2016	P.O. #:MANUAL 398362	199.98
DELTA SANITATION OF MS LLC				
Invoice #: 204997	Invoice Date	11/20/2016	P.O. #:MANUAL 398364	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 205000	Invoice Date	11/20/2016	P.O. #:MANUAL 398367	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 205003	Invoice Date	11/20/2016	P.O. #:MANUAL 398370	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 205007	Invoice Date	11/20/2016	P.O. #:MANUAL 398374	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 205008	Invoice Date	11/20/2016	P.O. #:MANUAL 398375	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 205015	Invoice Date	11/20/2016	P.O. #:MANUAL 398382	230.00
DELTA SANITATION OF MS LLC				
Invoice #: 205016	Invoice Date	11/20/2016	P.O. #:MANUAL 398383	193.98
CABLE ONE				
Invoice #: 205028	Invoice Date	12/01/2016	P.O. #:MANUAL 398395	79.00
CABLE ONE				
Invoice #: 205087	Invoice Date	12/01/2016	P.O. #:MANUAL 398454	64.05
621700	MAINTENANCE CONTRACTS			109.60

ROBERT J YOUNG COMPANY INC

Invoice #: 205053

Invoice Date

11/28/2016

P.O. #:MANUAL 398420

109.60

625700 POSTAGE**199.22**

UNITED PARCEL SERVICE

Invoice #: 204714

Invoice Date

12/10/2016

P.O. #:MANUAL 398075

199.22

626001 TELEPHONE**1,152.26**

CELLULAR SOUTH, INC

Invoice #: 205107

Invoice Date

11/01/2016

P.O. #:MANUAL 398475

1,152.26

626002 ELECTRIC**6,902.68**

MS POWER COMPANY

Invoice #: 204992

Invoice Date

12/06/2016

P.O. #:MANUAL 398359

718.43

MS POWER COMPANY

Invoice #: 205030

Invoice Date

11/30/2016

P.O. #:MANUAL 398397

2,066.91

MS POWER COMPANY

Invoice #: 205100

Invoice Date

12/01/2016

P.O. #:MANUAL 398468

367.57

MS POWER COMPANY

Invoice #: 205105

Invoice Date

11/28/2016

P.O. #:MANUAL 398473

560.67

41130 GASTON POINT**992.41**

MS POWER COMPANY

Invoice #: 205030

Invoice Date

11/30/2016

P.O. #:MANUAL 398397

66.82

MS POWER COMPANY

Invoice #: 205100

Invoice Date

12/01/2016

P.O. #:MANUAL 398468

884.19

MS POWER COMPANY

Invoice #: 205105

Invoice Date

11/28/2016

P.O. #:MANUAL 398473

41.40

41131 19TH ST COMMUNITY CENTER**227.14**

MS POWER COMPANY

Invoice #: 205100

Invoice Date 12/01/2016

P.O. #:MANUAL 398468

227.14

41134**GASTON HEWES****854.93**

MS POWER COMPANY

Invoice #: 205105

Invoice Date 11/28/2016

P.O. #:MANUAL 398473

854.93

41135**GRASSLAWN****451.37**

MS POWER COMPANY

Invoice #: 204992

Invoice Date 12/06/2016

P.O. #:MANUAL 398359

451.37

41138**GOLDIN SPORTSPLEX****663.25**

MS POWER COMPANY

Invoice #: 205030

Invoice Date 11/30/2016

P.O. #:MANUAL 398397

663.25

626003 WATER**5,705.51**

CITY OF GULFPORT

Invoice #: 205088

Invoice Date 12/10/2016

P.O. #:MANUAL 398455

2,480.00

CITY OF GULFPORT

Invoice #: 205106

Invoice Date 12/05/2016

P.O. #:MANUAL 398474

2,023.61

41130**GASTON POINT****268.61**

CITY OF GULFPORT

Invoice #: 205106

Invoice Date 12/05/2016

P.O. #:MANUAL 398474

268.61

41131**19TH ST COMMUNITY CENTER****118.11**

CITY OF GULFPORT

Invoice #: 205106

Invoice Date 12/05/2016

P.O. #:MANUAL 398474

118.11

41134**GASTON HEWES****102.36**

CITY OF GULFPORT

Invoice #: 205088

Invoice Date 12/10/2016

P.O. #:MANUAL 398455

102.36

41135**GRASSLAWN****102.36**

CITY OF GULFPORT

Invoice #: 205088

Invoice Date 12/10/2016

P.O. #:MANUAL 398455

102.36

41140**ORANGE GROVE COMMUNITY CENTER****312.85**

CITY OF GULFPORT

Invoice #: 205106

Invoice Date 12/05/2016

P.O. #:MANUAL 398474

312.85

41143**WESTSIDE COMMUNITY CENTER****297.61**

CITY OF GULFPORT

Invoice #: 205106

Invoice Date 12/05/2016

P.O. #:MANUAL 398474

297.61

626004 GAS**101.93**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205002

Invoice Date 11/28/2016

P.O. #:MANUAL 398369

52.36

41134**GASTON HEWES****27.94**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205002

Invoice Date 11/28/2016

P.O. #:MANUAL 398369

27.94

41135**GRASSLAWN****21.63**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 205002

Invoice Date 11/28/2016

P.O. #:MANUAL 398369

21.63

626700 RENTAL**271.55**

AIRGAS SOUTH INC

Invoice #: 204647

Invoice Date 11/30/2016

P.O. #:MANUAL 398003

143.50

AIRGAS SOUTH INC

Invoice #: 204979

Invoice Date 11/30/2016

P.O. #:MANUAL 398345

51.45

AIRGAS SOUTH INC

Invoice #: 204980

Invoice Date 11/30/2016

P.O. #:MANUAL 398346

76.60

627800 EVENT EXPENSES**921.45**

41201

921.45

AIRGAS SOUTH INC

Invoice #: 204645	Invoice Date	12/02/2016	P.O. #:190285	398001	372.45
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REFILL TWO HELIUM TANKS FOR EVENTS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 204888	Invoice Date	12/07/2016	P.O. #:189458	398255	549.00
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202021264 AP31025 21" SURFACE CLEANER ATTACHMENT FOR PRESSURE WASHER TO CLEANING BEFORE/ AFTER EVENTS

627900 MISC SERVICES AND CHARGES

22.44

TELECHECK INTERNATIONAL, INC.

Invoice #: 204239	Invoice Date	11/01/2016	P.O. #:MANUAL	397587	2.29
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TELECHECK INTERNATIONAL, INC.

Invoice #: 204241	Invoice Date	11/01/2016	P.O. #:MANUAL	397589	20.15
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651400 LEASE PURCHASE

4,348.49

DEERE CREDIT INC

Invoice #: 204445	Invoice Date	11/25/2016	P.O. #:189353	397796	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.

437 Funds

6,726.94

610700 OPERATING SUPPLIES

1,415.59

SOUTHERN PIPE & SUPPLY CO

Invoice #: 204359	Invoice Date	11/23/2016	P.O. #:189923	397708	299.00
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M18 FUEL 2 TOOL COMBO DRILL FOR GOLF COURSE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 204359	Invoice Date	11/23/2016	P.O. #:189923	397708	300.00
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M18 DRILL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 204367	Invoice Date	12/01/2016	P.O. #:189061	397716	4.37
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 204368	Invoice Date	12/02/2016	P.O. #:189061	397717	7.38
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 204903	Invoice Date	11/23/2016	P.O. #:190152	398270	47.88
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204904	Invoice Date	11/29/2016	P.O. #: 190152	398271	45.28
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204905	Invoice Date	11/29/2016	P.O. #: 190152	398272	28.49
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204906	Invoice Date	12/01/2016	P.O. #: 190152	398273	48.30
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204907	Invoice Date	11/22/2016	P.O. #: 190152	398274	91.56
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204908	Invoice Date	11/25/2016	P.O. #: 190152	398275	214.35
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204909	Invoice Date	11/22/2016	P.O. #: 190152	398276	116.69
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204910	Invoice Date	11/23/2016	P.O. #: 190152	398277	11.08
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 204911	Invoice Date	11/30/2016	P.O. #: 190152	398278	145.84
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OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 204922	Invoice Date	11/29/2016	P.O. #: 189944	398289	55.37
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OPEN P/O FOR MOWER REPAIRS AND PARTS

612500 UNIFORMS**257.43**

CINTAS CORP #240

Invoice #: 204720	Invoice Date	11/29/2016	P.O. #: MANUAL	398081	85.81
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CINTAS CORP #240

Invoice #: 204916	Invoice Date	12/06/2016	P.O. #: MANUAL	398283	85.81
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CINTAS CORP #240

Invoice #: 205017	Invoice Date	12/13/2016	P.O. #: MANUAL	398384	85.81
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620900 CONTRACTUAL FEES 4,751.70

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 204594 Invoice Date 12/01/2016 P.O. #:190102 397949 1,177.74

2200-2400 SKID STEER TRACK W/ GRAPPLE ATTACH FOR GOLF COURSE

BEARD EQUIPMENT COMPANY

Invoice #: 204792 Invoice Date 11/15/2016 P.O. #:190359 398154 3,186.00

RENTAL OF MOWERS AT GOLF COURSE 11/09/16- 12/06/16

DELTA SANITATION OF MS LLC

Invoice #: 204989 Invoice Date 11/20/2016 P.O. #:MANUAL 398356 193.98

DELTA SANITATION OF MS LLC

Invoice #: 205013 Invoice Date 11/20/2016 P.O. #:MANUAL 398380 193.98

626001 TELEPHONE 19.83

CELLULAR SOUTH, INC

Invoice #: 205107 Invoice Date 11/01/2016 P.O. #:MANUAL 398475 19.83

627900 MISC SERVICES AND CHARGES 282.39

DS WATERS OF AMERICA INC

Invoice #: 204789 Invoice Date 11/26/2016 P.O. #:MANUAL 398151 282.39

445 Joseph T Jones Memorial Park 55,429.44

610100 CLEANING AND JANITORIAL 418.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204335 Invoice Date 11/09/2016 P.O. #:189851 397683 14.94

RFP AE81310 13 GALLON DRAWSTRING LINER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342 Invoice Date 12/06/2016 P.O. #:190318 397690 51.60

BWK-6200 MULTIFOLD PAPER TOWEL FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342 Invoice Date 12/06/2016 P.O. #:190318 397690 73.62

GPS-19375 CORELESS BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342 Invoice Date 12/06/2016 P.O. #:190318 397690 13.20

CLO-30966 CLOROX

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	26.92
CLO-41772 PINE SOL ORANGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	32.06
DRA-CB801373 WINDEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	18.96
GEN1509 MULTIFOLD TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	14.94
RFP AE83130 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	7.27
LBI502 MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	9.22
BWK610 MOP HANDLES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204363	Invoice Date	11/29/2016	P.O. #: 190239	397712	10.52
BWK610 MOP HANDLES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204363	Invoice Date	11/29/2016	P.O. #: 190239	397712	36.52
GENC TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	2.25
GENC TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	30.30
JR JUMBO TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	20.50
HUS BOWL CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	19.37
HUS GLASS CLEAN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	14.77
3WDSMG URINAL SCREEN					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	6.65
PG45112 SOAP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	15.19
PGC92970 PAPER TOWELS					

610400 OFFICE SUPPLIES**194.32**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204335	Invoice Date	11/09/2016	P.O. #: 189851	397683	1.94
BSN-36610 POST ITS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204335	Invoice Date	11/09/2016	P.O. #: 189851	397683	5.42
BSN-17525 FILE FOLDERS FOR HARBOR NO SUBSTITUTES OR BACK ORDERS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	12.72
MMM-2340416W04 ZIPPER MONEY BAGS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	5.45
UNV-08152 DRAWER ORGANIZER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	16.98
MMMF330 12SSL LINED POST ITS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	24.90
UNV2120 PAPER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	7.99
UNV15613 PENS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	34.20
IVR-73306 POWER STRIP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	15.57
MMM8106PK TAPE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204342	Invoice Date	12/06/2016	P.O. #: 190318	397690	6.27
ALL-07714 RUBBER BANDS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	6.26
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BICGDEP41 MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	40.78
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SAN1927 MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	5.42
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BSN17525 FILE FOLDER FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204362	Invoice Date	11/29/2016	P.O. #: 190239	397711	1.94
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BSN-36610 POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204400	Invoice Date	11/08/2016	P.O. #: 190239	397749	8.48
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MMM3301SSAL LINED POST ITS

610700	OPERATING SUPPLIES	5,891.20
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TURF MASTER LAWN CARE, INC

Invoice #: 204343	Invoice Date	12/06/2016	P.O. #: 190093	397691	2,728.82
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4" PANSY'S,VIOLA, AND SNAPS FOR JONES PARK FLOWER BEDS

TURF MASTER LAWN CARE, INC

Invoice #: 204343	Invoice Date	12/06/2016	P.O. #: 190093	397691	59.93
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6" WHITE SNAPS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 204367	Invoice Date	12/01/2016	P.O. #: 189061	397716	4.37
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 204368	Invoice Date	12/02/2016	P.O. #: 189061	397717	7.38
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

KEELING CO

Invoice #: 204796	Invoice Date	11/21/2016	P.O. #: 190124	398159	2,121.45
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BALES OF PINE STRAW FOR JONES PARK

LOWES OF GULFPORT MS 466

Invoice #: 204820	Invoice Date	12/01/2016	P.O. #: 188471	398184	66.40
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OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 204821	Invoice Date	12/02/2016	P.O. #: 188471	398185	56.98
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OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC

MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 204848	Invoice Date 12/07/2016	P.O. #: 190263	398215	790.50
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TICKETS SOLD FOR TRAIN , PER TICKET PRICE FOR MS COAST MODEL TRAIN MUSEUM

GULF COAST SMALL ENGINE REPAIR

Invoice #: 204922	Invoice Date 11/29/2016	P.O. #: 189944	398289	55.37
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OPEN P/O FOR MOWER REPAIRS AND PARTS

611000 BLDG MATERIALS AND SUPPLIES 31.27

SOUTHERN PIPE & SUPPLY CO

Invoice #: 204369	Invoice Date 11/21/2016	P.O. #: 189067	397718	31.27
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OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR

614000 GASOLINE, OIL, GREASE 163.01

BLOSSMAN GAS INC

Invoice #: 204946	Invoice Date 12/02/2016	P.O. #: 190311	398313	50.00
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PROPNAE FOR HARBOR

FLEETCOR TECHNOLOGIES

Invoice #: 204973	Invoice Date 12/05/2016	P.O. #: MANUAL	398339	70.25
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FLEETCOR TECHNOLOGIES

Invoice #: 205099	Invoice Date 11/28/2016	P.O. #: MANUAL	398467	42.76
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614100 FUEL FOR RETAIL 9,342.20

DAVISON FUELS INC.

Invoice #: 204713	Invoice Date 11/04/2016	P.O. #: 189912	398074	1,038.40
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UNLEADED FUEL FR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 204713	Invoice Date 11/04/2016	P.O. #: 189912	398074	1,505.60
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 204741	Invoice Date 11/29/2016	P.O. #: 190227	398102	1,537.54
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UNLEADED FUEL FOR RESALE AT HARBOR

DAVISON FUELS INC.

Invoice #: 204741	Invoice Date 11/29/2016	P.O. #: 190227	398102	1,176.26
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DIESEL

DAVISON FUELS INC.

Invoice #: 204743	Invoice Date 11/20/2016	P.O. #: 190162	398104	986.00
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GAS FOR RESALE HARBOR

DAVISON FUELS INC.					
Invoice #:	204743	Invoice Date	11/20/2016	P.O. #:	190162 398104 1,521.60
DIESEL					
DAVISON FUELS INC.					
Invoice #:	204768	Invoice Date	11/22/2016	P.O. #:	190220 398129 1,576.80
DIESEL FUEL FOR RESALE HARBOR					
620900	CONTRACTUAL FEES				1,567.92
DELTA SANITATION OF MS LLC					
Invoice #:	205004	Invoice Date	11/20/2016	P.O. #:	MANUAL 398371 387.96
DELTA SANITATION OF MS LLC					
Invoice #:	205006	Invoice Date	11/20/2016	P.O. #:	MANUAL 398373 498.12
DELTA SANITATION OF MS LLC					
Invoice #:	205011	Invoice Date	11/20/2016	P.O. #:	MANUAL 398378 681.84
621700	MAINTENANCE CONTRACTS				240.00
SCRIBBLE SOFTWARE, INC.					
Invoice #:	204981	Invoice Date	12/01/2016	P.O. #:	MANUAL 398348 240.00
624200	BANK FEES				1,102.10
BANCORPSOUTH CASH MANAGEMENT DIV.					
Invoice #:	204664	Invoice Date	12/09/2016	P.O. #:	MANUAL 398021 1,102.10
626001	TELEPHONE				108.62
CELLULAR SOUTH, INC					
Invoice #:	205107	Invoice Date	11/01/2016	P.O. #:	MANUAL 398475 108.62
626002	ELECTRIC				7,719.90
MS POWER COMPANY					
Invoice #:	205030	Invoice Date	11/30/2016	P.O. #:	MANUAL 398397 631.79

MS POWER COMPANY

Invoice #: 205105	Invoice Date 11/28/2016	P.O. #: MANUAL 398473	7,088.11
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626003	WATER	1,114.82
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CITY OF GULFPORT

Invoice #: 205088	Invoice Date 12/10/2016	P.O. #: MANUAL 398455	44.36
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CITY OF GULFPORT

Invoice #: 205106	Invoice Date 12/05/2016	P.O. #: MANUAL 398474	1,070.46
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627900	MISC SERVICES AND CHARGES	27,535.28
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02818	27,535.28
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COREY BOSTIC

Invoice #: 204332	Invoice Date 12/06/2016	P.O. #: 188005 397680	2,000.00
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ENTERTAINMENT ON DEC 16 CHRISTMAS LIGHT SHOW

THE ROCK U 2 FOUNDATION INC

Invoice #: 204333	Invoice Date 12/06/2016	P.O. #: 188003 397681	500.00
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ENTERTAINMENT ON DEC 22 CHRISTMAS LIGHT SHOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204340	Invoice Date 12/06/2016	P.O. #: 190328 397688	35.88
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MONEY BOX FOR CHRISTMAS LIGHT SHOW

ALPHA MEDIA LLC

Invoice #: 204356	Invoice Date 11/27/2016	P.O. #: 188004 397705	500.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW ON FIVE RADIO STATIONS FOR FIVE WEEKS

PARTY CITY #260

Invoice #: 204361	Invoice Date 11/29/2016	P.O. #: 190225 397710	297.60
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OPEN P/O FOR TICKETS FOR THE CHRISTMAS LIGHT SHOW

M2 MEDIA CORP

Invoice #: 204530	Invoice Date 12/01/2016	P.O. #: 189614 397883	1,600.00
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2 PAGE AD IN SOUTH MS LIVING FOR CHRISTMAS LIGHT SHOW - CITY COUNCIL APPROVED
ADVERTISING ON 10-18-16

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 204551	Invoice Date 11/18/2016	P.O. #: 187480 397906	7,000.00
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AS APPROVED BY CITY COUNCIL ON 04-05-2016: SERVICES TO PROVIDE EXPO FERRIS
WHEEL - DELIVERY, SETUP, TEAR DOWN, 11-25-16 THRU 1-01-17

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 204551	Invoice Date 11/18/2016	P.O. #: 187480 397906	7,500.00
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MERRY-GO-ROUND - DELIVERY, SETUP TEAR DOWN

WILLIAM JESSE HILL

Invoice #: 204556	Invoice Date	12/05/2016	P.O. #: 188007	397912	500.00
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ENTERTAINMENT DEC 23 CHRISTMAS LIGHT SHOW

MILTON ASHLEY

Invoice #: 204559	Invoice Date	12/05/2016	P.O. #: 188008	397915	1,000.00
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ENTERTAINMENT ON DEC 21 CHRISTMAS LIGHT SHOW

DAVIS HAWTHORNE

Invoice #: 204691	Invoice Date	12/12/2016	P.O. #: 187996	398051	300.00
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ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 19

ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC

Invoice #: 204711	Invoice Date	12/02/2016	P.O. #: 188006	398072	3,500.00
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ENTERTAINMENT FOR THE CHRISTMAS LIGHT SHOW

GULF PUBLISHING CO INC

Invoice #: 204779	Invoice Date	11/26/2016	P.O. #: 189981	398140	1,600.00
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5 EIGHTH OF A PAGE 4.9 X 4.95 FULL COLOR ADS ONE PER WHEEL FROM 11/21/16-1/31/16 A
MAX OF TWO SUNDAY ADS**KENNETH LOSSETT**

Invoice #: 204794	Invoice Date	12/07/2016	P.O. #: 188874	398157	600.00
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MUSICAL PERFORMANCE AT CHRISTMAS LIGHT SHOW ON DEC 20 7-10 PM

MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 204849	Invoice Date	12/08/2016	P.O. #: 190354	398216	601.80
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TICKETS COMMISSION CHRISTMAS LIGHT SHOW

511	Community Development Block Grant	10,801.53
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610400	OFFICE SUPPLIES	119.80
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05600	119.80
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LABOR LAW CENTER INC

Invoice #: 204699	Invoice Date	11/22/2016	P.O. #: 190126	398059	71.88
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MS50 2017 MISSISSIPPI COMPLETE STATE & FEDERAL POSTERS

LABOR LAW CENTER INC

Invoice #: 204699	Invoice Date	11/22/2016	P.O. #: 190126	398059	47.92
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MS50SP 2017 MISSISSIPPI COMPLETE STATE & FEDERAL POSTERS IN SPANISH

624200	BANK FEES	75.55
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05505	75.55
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 204664	Invoice Date	12/09/2016	P.O. #: MANUAL	398021	75.55
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625700 POSTAGE 5.82

05600 5.82

FEDEX

Invoice #: 204710 Invoice Date 11/23/2016 P.O. #:MANUAL 398070 5.82

626001 TELEPHONE 33.86

05600 33.86

CELLULAR SOUTH, INC

Invoice #: 205107 Invoice Date 11/01/2016 P.O. #:MANUAL 398475 33.86

640100 CAPITAL PROJECTS 10,566.50

05516 10,566.50

RICHMOND CONSTRUCTION

Invoice #: 204538 Invoice Date 12/06/2016 P.O. #:MANUAL 397893 9,289.00

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 204568 Invoice Date 11/22/2016 P.O. #:190332 397923 1,277.50

PROFESSIONAL SERVICES FOR THE FOLLOWING CDBG REHAB PROJECTS 10% OF CONTRACT
FOR LORI LE DAY 15097 WESLEY CIRCLE

515 Home Consortium Grant 23,518.00

850100 HOME CONSORTIUM ACTIVITIES 23,518.00

74140 23,518.00

TJ S CONTRACTORS INC

Invoice #: 204225 Invoice Date 12/06/2016 P.O. #:MANUAL 397573 23,518.00

611 Urban and Economic Development 7,709.43

610100 CLEANING AND JANITORIAL 626.60

WARNER INC

Invoice #: 204208 Invoice Date 11/01/2016 P.O. #:190347 397556 626.60

JANITORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907

610400 OFFICE SUPPLIES 452.72

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204201	Invoice Date	12/06/2016	P.O. #:	190283 397549 5.53
ITEM #UNV15614 ECONOMY BLLPOINT STICK OIL BASED PEN BLUE INK 60/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204201	Invoice Date	12/06/2016	P.O. #:	190283 397549 5.97
ITEM #MMMDS330LSP POP UP NOTE DISPENSER WITH DESIGNER DAISY INSERT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204201	Invoice Date	12/06/2016	P.O. #:	190283 397549 85.00
ITEM #HOD12441 RECYCLE ECOTONES MOONLIGHT CREAM MONTHLY DESK PAD CALENDAR 22X17 2017					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204201	Invoice Date	12/06/2016	P.O. #:	190283 397549 10.00
ITEM #UNV21125 SHEET PROTECTOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204201	Invoice Date	12/06/2016	P.O. #:	190283 397549 206.75
ITEM #CP21200 8.5X11 COPY PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204202	Invoice Date	12/06/2016	P.O. #:	190283 397550 2.46
ITEM #UNV15614 ECONOMY BLLPOINT STICK OIL BASED PEN BLUE INK 60/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204202	Invoice Date	12/06/2016	P.O. #:	190283 397550 2.66
ITEM #MMMDS330LSP POP UP NOTE DISPENSER WITH DESIGNER DAISY INSERT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204202	Invoice Date	12/06/2016	P.O. #:	190283 397550 37.85
ITEM #HOD12441 RECYCLE ECOTONES MOONLIGHT CREAM MONTHLY DESK PAD CALENDAR 22X17 2017					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204202	Invoice Date	12/06/2016	P.O. #:	190283 397550 4.45
ITEM #UNV21125 SHEET PROTECTOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204202	Invoice Date	12/06/2016	P.O. #:	190283 397550 92.05
ITEM #CP21200 8.5X11 COPY PAPER					
614000	GASOLINE, OIL, GREASE				486.41
FLEETCOR TECHNOLOGIES					
Invoice #:	204973	Invoice Date	12/05/2016	P.O. #:	MANUAL 398339 228.88
FLEETCOR TECHNOLOGIES					
Invoice #:	205099	Invoice Date	11/28/2016	P.O. #:	MANUAL 398467 257.53

620900 CONTRACTUAL FEES 115.80

GULF PUBLISHING CO INC

Invoice #: 204431 **Invoice Date** 11/29/2016 **P.O. #:**189553 397781 86.52

BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

GULF PUBLISHING CO INC

Invoice #: 204432 **Invoice Date** 11/29/2016 **P.O. #:**189553 397782 29.28

BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

621700 MAINTENANCE CONTRACTS 912.48

ROBERT J YOUNG COMPANY INC

Invoice #: 204991 **Invoice Date** 11/23/2016 **P.O. #:**MANUAL 398358 492.00

ROBERT J YOUNG COMPANY INC

Invoice #: 205056 **Invoice Date** 11/28/2016 **P.O. #:**MANUAL 398423 420.48

621900 MEMERSHIP DUES AND SUBSCRPT 600.00

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 204936 **Invoice Date** 12/01/2016 **P.O. #:**190308 398303 150.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 204937 **Invoice Date** 12/01/2016 **P.O. #:**190308 398304 150.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 204938 **Invoice Date** 12/01/2016 **P.O. #:**190308 398305 150.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 204939 **Invoice Date** 12/01/2016 **P.O. #:**190308 398306 150.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

622300 TRAINING PROGRAMS 475.00

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 204418 **Invoice Date** 12/08/2016 **P.O. #:**MANUAL 397767 200.00

HOME BUILDERS ASSOC OF MS COAST

Invoice #: 204951 **Invoice Date** 12/08/2016 **P.O. #:**MANUAL 398318 275.00

625500 LOT ASSESSMENTS 3,219.92

GULF PUBLISHING CO INC

Invoice #: 204438	Invoice Date	12/02/2016	P.O. #: 189559	397788	105.08
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

GULF PUBLISHING CO INC

Invoice #: 204795	Invoice Date	11/16/2016	P.O. #: 189559	398158	128.84
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

JOHN BOGGAN

Invoice #: 204851	Invoice Date	11/28/2016	P.O. #: 189622	398218	28.41
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AWARDED 10/18/2016: CASANOVA 0711N-01-052.002 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204851	Invoice Date	11/28/2016	P.O. #: 189622	398218	39.14
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CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204851	Invoice Date	11/28/2016	P.O. #: 189622	398218	30.45
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ARMSTRONG 0811E-03-006.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204852	Invoice Date	11/28/2016	P.O. #: 189622	398219	39.14
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AWARDED 10/18/2016: CASANOVA 0711N-01-052.002 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204852	Invoice Date	11/28/2016	P.O. #: 189622	398219	53.92
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CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204852	Invoice Date	11/28/2016	P.O. #: 189622	398219	41.94
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ARMSTRONG 0811E-03-006.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204853	Invoice Date	11/28/2016	P.O. #: 189622	398220	30.44
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AWARDED 10/18/2016: CASANOVA 0711N-01-052.002 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204853	Invoice Date	11/28/2016	P.O. #: 189622	398220	41.94
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CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204853	Invoice Date	11/28/2016	P.O. #: 189622	398220	32.62
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ARMSTRONG 0811E-03-006.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 204854	Invoice Date	11/28/2016	P.O. #: 190209	398221	299.82
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AWARDED 11/08/16 ROJAS 0711N-01-052.002 LOT CLEAN - UP

JOHN BOGGAN

Invoice #: 204854	Invoice Date	11/28/2016	P.O. #: 190209	398221	399.18
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STOREY 0808O-02-002.000 LOT CLEAN - UP

MIKE SUPPLE					
Invoice #: 204866	Invoice Date	12/08/2016	P.O. #: 190201	398233	26.47
AWARDED 11/08/2016 FILIPOWSKI 0908K-01-007.001 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 204866	Invoice Date	12/08/2016	P.O. #: 190201	398233	50.53
MARKARD AND ASSOCIATES 0908K-01-003.0001 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 204867	Invoice Date	12/08/2016	P.O. #: 190201	398234	50.53
AWARDED 11/08/2016 FILIPOWSKI 0908K-01-007.001 LOT CLEAN-UP					
MIKE SUPPLE					
Invoice #: 204867	Invoice Date	12/08/2016	P.O. #: 190201	398234	96.47
MARKARD AND ASSOCIATES 0908K-01-003.0001 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 204934	Invoice Date	11/18/2016	P.O. #: 189359	398301	147.00
0811H-01-015.000 DEBACCO & FAYARD LOT CLEAN UP AWARDED AT 9/20/16 COUNCIL MEETING					
WILLARD BYRON JONES					
Invoice #: 204935	Invoice Date	12/02/2016	P.O. #: 190214	398302	115.00
AWARDED 11/08/2016 SOUTHERN 0808L-01-033.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 205033	Invoice Date	10/19/2016	P.O. #: 190207	398400	57.25
AWARDED 11/08/16 -- BABIN 0811D-03-076.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 205033	Invoice Date	10/19/2016	P.O. #: 190207	398400	64.75
LEE 0811D-03-040.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 205034	Invoice Date	11/11/2016	P.O. #: 190207	398401	64.75
AWARDED 11/08/16 -- BABIN 0811D-03-076.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 205034	Invoice Date	11/11/2016	P.O. #: 190207	398401	73.25
LEE 0811D-03-040.000 LOT CLEAN-UP					
MICHAEL D KOWALSKI					
Invoice #: 205063	Invoice Date	12/01/2016	P.O. #: 190348	398430	13.24
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16 1011D-01-051.000 LIDE					
MICHAEL D KOWALSKI					
Invoice #: 205063	Invoice Date	12/01/2016	P.O. #: 190348	398430	11.47
1010O-01-054.002 MORGAN					
MICHAEL D KOWALSKI					
Invoice #: 205063	Invoice Date	12/01/2016	P.O. #: 190348	398430	14.12
0809M-02-004.037 GRIGGS					

MICHAEL D KOWALSKI					
Invoice #: 205063	Invoice Date	12/01/2016	P.O. #: 190348	398430	13.24
0811C-05-041.000 NEWMAN					
 MICHAEL D KOWALSKI					
Invoice #: 205063	Invoice Date	12/01/2016	P.O. #: 190348	398430	10.59
0908K-02-035.005 NIGLES SR					
 MICHAEL D KOWALSKI					
Invoice #: 205063	Invoice Date	12/01/2016	P.O. #: 190348	398430	12.34
0908J-01-001.091 L&H HOMES & DEV LLC					
 MICHAEL D KOWALSKI					
Invoice #: 205064	Invoice Date	12/01/2016	P.O. #: 190348	398431	14.12
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16 1011D-01-051.000 LIDE					
 MICHAEL D KOWALSKI					
Invoice #: 205064	Invoice Date	12/01/2016	P.O. #: 190348	398431	12.24
1010O-01-054.002 MORGAN					
 MICHAEL D KOWALSKI					
Invoice #: 205064	Invoice Date	12/01/2016	P.O. #: 190348	398431	15.06
0809M-02-004.037 GRIGGS					
 MICHAEL D KOWALSKI					
Invoice #: 205064	Invoice Date	12/01/2016	P.O. #: 190348	398431	14.12
0811C-05-041.000 NEWMAN					
 MICHAEL D KOWALSKI					
Invoice #: 205064	Invoice Date	12/01/2016	P.O. #: 190348	398431	11.29
0908K-02-035.005 NIGLES SR					
 MICHAEL D KOWALSKI					
Invoice #: 205064	Invoice Date	12/01/2016	P.O. #: 190348	398431	13.17
0908J-01-001.091 L&H HOMES & DEV LLC					
 MICHAEL D KOWALSKI					
Invoice #: 205065	Invoice Date	12/01/2016	P.O. #: 190348	398432	10.59
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16 1011D-01-051.000 LIDE					
 MICHAEL D KOWALSKI					
Invoice #: 205065	Invoice Date	12/01/2016	P.O. #: 190348	398432	9.18
1010O-01-054.002 MORGAN					
 MICHAEL D KOWALSKI					
Invoice #: 205065	Invoice Date	12/01/2016	P.O. #: 190348	398432	11.29
0809M-02-004.037 GRIGGS					
 MICHAEL D KOWALSKI					
Invoice #: 205065	Invoice Date	12/01/2016	P.O. #: 190348	398432	10.59
0811C-05-041.000 NEWMAN					

MICHAEL D KOWALSKI					
Invoice #: 205065	Invoice Date	12/01/2016	P.O. #: 190348	398432	8.47
0908K-02-035.005 NIGLES SR					
 MICHAEL D KOWALSKI					
Invoice #: 205065	Invoice Date	12/01/2016	P.O. #: 190348	398432	9.88
0908J-01-001.091 L&H HOMES & DEV LLC					
 MICHAEL D KOWALSKI					
Invoice #: 205066	Invoice Date	12/01/2016	P.O. #: 190348	398433	12.35
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16					
1011D-01-051.000 LIDE					
 MICHAEL D KOWALSKI					
Invoice #: 205066	Invoice Date	12/01/2016	P.O. #: 190348	398433	10.71
1010O-01-054.002 MORGAN					
 MICHAEL D KOWALSKI					
Invoice #: 205066	Invoice Date	12/01/2016	P.O. #: 190348	398433	13.18
0809M-02-004.037 GRIGGS					
 MICHAEL D KOWALSKI					
Invoice #: 205066	Invoice Date	12/01/2016	P.O. #: 190348	398433	12.35
0811C-05-041.000 NEWMAN					
 MICHAEL D KOWALSKI					
Invoice #: 205066	Invoice Date	12/01/2016	P.O. #: 190348	398433	9.88
0908K-02-035.005 NIGLES SR					
 MICHAEL D KOWALSKI					
Invoice #: 205066	Invoice Date	12/01/2016	P.O. #: 190348	398433	11.53
0908J-01-001.091 L&H HOMES & DEV LLC					
 MIKE SUPPLE					
Invoice #: 205071	Invoice Date	11/04/2016	P.O. #: 189339	398438	59.65
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
 MIKE SUPPLE					
Invoice #: 205071	Invoice Date	11/04/2016	P.O. #: 189339	398438	33.90
0811H-05-025.000 NELSON SR					
 MIKE SUPPLE					
Invoice #: 205071	Invoice Date	11/04/2016	P.O. #: 189339	398438	23.96
0810N-05-040.00 MCNAIR					
 MIKE SUPPLE					
Invoice #: 205071	Invoice Date	11/04/2016	P.O. #: 189339	398438	21.41
0811C-03-094.000 HOWZE LOT CLEAN UP					
 MIKE SUPPLE					
Invoice #: 205071	Invoice Date	11/04/2016	P.O. #: 189339	398438	95.08
0809B-03-014-047 CARROLL LOT CLEAN UP					

MIKE SUPPLE					
Invoice #: 205072	Invoice Date	11/04/2016	P.O. #: 189339	398439	33.90
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
 MIKE SUPPLE					
Invoice #: 205072	Invoice Date	11/04/2016	P.O. #: 189339	398439	19.27
0811H-05-025.000 NELSON SR					
 MIKE SUPPLE					
Invoice #: 205072	Invoice Date	11/04/2016	P.O. #: 189339	398439	13.62
0810N-05-040.00 MCNAIR					
 MIKE SUPPLE					
Invoice #: 205072	Invoice Date	11/04/2016	P.O. #: 189339	398439	12.17
0811C-03-094.000 HOWZE LOT CLEAN UP					
 MIKE SUPPLE					
Invoice #: 205072	Invoice Date	11/04/2016	P.O. #: 189339	398439	54.04
0809B-03-014-047 CARROLL LOT CLEAN UP					
 MIKE SUPPLE					
Invoice #: 205073	Invoice Date	11/04/2016	P.O. #: 189339	398440	23.96
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
 MIKE SUPPLE					
Invoice #: 205073	Invoice Date	11/04/2016	P.O. #: 189339	398440	13.62
0811H-05-025.000 NELSON SR					
 MIKE SUPPLE					
Invoice #: 205073	Invoice Date	11/04/2016	P.O. #: 189339	398440	9.63
0810N-05-040.00 MCNAIR					
 MIKE SUPPLE					
Invoice #: 205073	Invoice Date	11/04/2016	P.O. #: 189339	398440	8.60
0811C-03-094.000 HOWZE LOT CLEAN UP					
 MIKE SUPPLE					
Invoice #: 205073	Invoice Date	11/04/2016	P.O. #: 189339	398440	38.19
0809B-03-014-047 CARROLL LOT CLEAN UP					
 MIKE SUPPLE					
Invoice #: 205074	Invoice Date	11/04/2016	P.O. #: 189339	398441	21.41
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
 MIKE SUPPLE					
Invoice #: 205074	Invoice Date	11/04/2016	P.O. #: 189339	398441	12.17
0811H-05-025.000 NELSON SR					
 MIKE SUPPLE					
Invoice #: 205074	Invoice Date	11/04/2016	P.O. #: 189339	398441	8.60
0810N-05-040.00 MCNAIR					

MIKE SUPPLE

Invoice #: 205074	Invoice Date	11/04/2016	P.O. #: 189339	398441	7.69
0811C-03-094.000 HOWZE LOT CLEAN UP					

MIKE SUPPLE

Invoice #: 205074	Invoice Date	11/04/2016	P.O. #: 189339	398441	34.13
0809B-03-014-047 CARROLL LOT CLEAN UP					

MIKE SUPPLE

Invoice #: 205075	Invoice Date	11/04/2016	P.O. #: 189339	398442	95.08
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					

MIKE SUPPLE

Invoice #: 205075	Invoice Date	11/04/2016	P.O. #: 189339	398442	54.04
0811H-05-025.000 NELSON SR					

MIKE SUPPLE

Invoice #: 205075	Invoice Date	11/04/2016	P.O. #: 189339	398442	38.19
0810N-05-040.00 MCNAIR					

MIKE SUPPLE

Invoice #: 205075	Invoice Date	11/04/2016	P.O. #: 189339	398442	34.13
0811C-03-094.000 HOWZE LOT CLEAN UP					

MIKE SUPPLE

Invoice #: 205075	Invoice Date	11/04/2016	P.O. #: 189339	398442	151.56
0809B-03-014-047 CARROLL LOT CLEAN UP					

626001 TELEPHONE 441.52**CELLULAR SOUTH, INC**

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #: MANUAL	398475	441.52
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626900 TRAVEL 358.40**GARY ANDERSON**

Invoice #: 205035	Invoice Date	12/08/2016	P.O. #: 190421	398402	358.40
MILES TO AND FROM OXFORD, MS; TO ATTEND MS BOA MS WINTER CONFERENCE - 12-4-16 THRU 12-7-16					

627900 MISC SERVICES AND CHARGES 20.58**TELECHECK INTERNATIONAL, INC.**

Invoice #: 204239	Invoice Date	11/01/2016	P.O. #: MANUAL	397587	20.58
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621 Economic Developmenet 424.24

614000	GASOLINE, OIL, GREASE	28.30
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FLEETCOR TECHNOLOGIES

Invoice #: 204973	Invoice Date	12/05/2016	P.O. #:MANUAL	398339	28.30
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620900	CONTRACTUAL FEES	206.12
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 204668	Invoice Date	08/11/2016	P.O. #:188470	398026	85.40
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ITEM #BWK24GREEN BATHROOM TISSUE TWO PLY 80 COUNT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204668	Invoice Date	08/11/2016	P.O. #:188470	398026	66.86
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ITEM #WAU48300 PAPER TOWELS MULTIFOLD PAPER TOWELS

HAVARD PEST CONTROL

Invoice #: 204791	Invoice Date	10/11/2016	P.O. #:190349	398153	53.86
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WELCOME CENTER SPRAYING INVOICE #1053493

626001	TELEPHONE	134.38
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #:MANUAL	398475	134.38
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626500	PRINTING AND BINDING	55.44
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ALL SIGNS INC

Invoice #: 204706	Invoice Date	08/22/2016	P.O. #:190144	398066	55.44
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UPDATE GRASS LAWN HOURS SGIN. SEE ATTACHED.

630	Police Asset Forfeiture Fund	7,324.00
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217400	ASSET FORFEITURE CLEARING	7,324.00
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 204915	Invoice Date	12/07/2016	P.O. #:MANUAL	398282	1,464.80
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CITY OF GULFPORT

Invoice #: 204948	Invoice Date	12/07/2016	P.O. #:MANUAL	398315	5,859.20
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701	Municipal Debt Service Fund	95,250.00
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650400	INTEREST	95,250.00
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BANCORPSOUTH BANK

Invoice #: 204543

Invoice Date 12/06/2016

P.O. #: MANUAL 397898

95,250.00

811 Water Billing**15,361.25****610100 CLEANING AND JANITORIAL****106.31**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204403

Invoice Date 12/08/2016

P.O. #: 190122 397752

-26.99

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204404

Invoice Date 12/08/2016

P.O. #: 190122 397753

31.17

ITEM #CPC019424 SOAP REFILL 12/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204404

Invoice Date 12/08/2016

P.O. #: 190122 397753

2.94

ITEM #CHA4109 FURNITURE POLISH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204404

Invoice Date 12/08/2016

P.O. #: 190122 397753

19.43

ITEM #RAC79196 LYSOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204405

Invoice Date 12/08/2016

P.O. #: 190122 397754

25.43

ITEM #CPC019424 SOAP REFILL 12/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204405

Invoice Date 12/08/2016

P.O. #: 190122 397754

2.40

ITEM #CHA4109 FURNITURE POLISH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204405

Invoice Date 12/08/2016

P.O. #: 190122 397754

15.85

ITEM #RAC79196 LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 204665

Invoice Date 11/18/2016

P.O. #: 190123 398022

36.08

ITEM #DIA99681 SANITIZER CARTON 12/PK 7.5OZ

610400 OFFICE SUPPLIES**2,111.80**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204403

Invoice Date 12/08/2016

P.O. #: 190122 397752

-601.77

SUN COAST BUSINESS SUPPLY INC

Invoice #: 204404

Invoice Date 12/08/2016

P.O. #: 190122 397753

4.99

ITEM #BSN65649 STAPLES

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 19.12
ITEM #BSN42250 ENVELOPES BOX OF 500					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 734.97
ITEM #C8543X TONER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 99.96
ITEM #CNMS35 TONER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 26.02
ITEM #SMD81551-SMD81451-SMD1050-SMD81251-SMD81351 FIVE (5) EACH COLOR REPORT COVERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 108.38
ITEM #UNV76500 FILE JACKETS 2" EXPANSION 50/BX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 179.95
ITEM #CP21200 COPY PAPER 8.5X11					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204404	Invoice Date	12/08/2016	P.O. #:	190122 397753 19.60
ITEM #PDC1058421 CANNED AIR DUSTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 4.07
ITEM #BSN65649 STAPLES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 15.60
ITEM #BSN42250 ENVELOPES BOX OF 500					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 599.64
ITEM #C8543X TONER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 81.56
ITEM #CNMS35 TONER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 21.23
ITEM #SMD81551-SMD81451-SMD1050-SMD81251-SMD81351 FIVE (5) EACH COLOR REPORT COVERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 88.42
ITEM #UNV76500 FILE JACKETS 2" EXPANSION 50/BX					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 146.81
ITEM #CP21200 COPY PAPER 8.5X11					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	204405	Invoice Date	12/08/2016	P.O. #:	190122 397754 15.99
ITEM #PDC1058421 CANNED AIR DUSTER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204665	Invoice Date	11/18/2016	P.O. #:	190123 398022 7.22
ITEM #MMM683VAD1 POST IT FLAGS 328/PK					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204665	Invoice Date	11/18/2016	P.O. #:	190123 398022 9.47
ITEM #BSN36614 POST IT NOTES PASTEL 12/PK 100 SHEETS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204665	Invoice Date	11/18/2016	P.O. #:	190123 398022 8.12
ITEM #UNV00119 RUBBERBANDS 1LB BAGS 1240 BANDS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204665	Invoice Date	11/18/2016	P.O. #:	190123 398022 146.85
ITEM #HEWCE505D TONER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	204665	Invoice Date	11/18/2016	P.O. #:	190123 398022 375.60
ITEM #HEWCE255XD TONER					
610700	OPERATING SUPPLIES				1,610.00
U S POSTAL SERVICE					
Invoice #:	204467	Invoice Date	12/03/2016	P.O. #:	190394 397820 170.00
YEARLY PO BOX FEE FOR JJ					
MS UTILITY SUPPLY					
Invoice #:	204700	Invoice Date	09/30/2016	P.O. #:	190418 398060 1,440.00
ITEM #GUB1 CURB STOP LOCK FOR LOCK OFF (REFERENCE TO PO #188592 CLOSED)					
614000	GASOLINE, OIL, GREASE				608.75
FLEETCOR TECHNOLOGIES					
Invoice #:	204973	Invoice Date	12/05/2016	P.O. #:	MANUAL 398339 307.62
FLEETCOR TECHNOLOGIES					
Invoice #:	205099	Invoice Date	11/28/2016	P.O. #:	MANUAL 398467 301.13
620900	CONTRACTUAL FEES				6,580.20

WARNER INC

Invoice #: 204208	Invoice Date	11/01/2016	P.O. #: 190347	397556	323.67
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JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907

AMERICAN MUNICIPAL SERVICES

Invoice #: 204428	Invoice Date	10/31/2016	P.O. #: 190398	397778	363.18
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COLLECTION FEES FOR OCTOBER 2016 INVOICE #31924REV

TINA DEDEAUX

Invoice #: 204678	Invoice Date	11/28/2016	P.O. #: 190331	398037	240.00
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4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT NOVEMBER 5, 12, 18, 26, 2016 INVOICE #1622

EXPRESS SERVICE INC

Invoice #: 204736	Invoice Date	12/07/2016	P.O. #: MANUAL	398097	735.15
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ISI WATER COMPANY

Invoice #: 204774	Invoice Date	10/27/2016	P.O. #: 177776	398135	1,666.32
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

HARRISON COUNTY EMERGENCY

Invoice #: 204893	Invoice Date	12/01/2016	P.O. #: MANUAL	398260	82.72
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EXPRESS SERVICE INC

Invoice #: 204896	Invoice Date	11/30/2016	P.O. #: MANUAL	398263	421.95
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ISI WATER COMPANY

Invoice #: 205067	Invoice Date	11/15/2016	P.O. #: 177776	398434	2,747.21
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

621700 MAINTENANCE CONTRACTS 807.03**ROBERT J YOUNG COMPANY INC**

Invoice #: 205031	Invoice Date	11/28/2016	P.O. #: MANUAL	398398	807.03
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624200 BANK FEES 2,295.85**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 204664	Invoice Date	12/09/2016	P.O. #: MANUAL	398021	2,295.85
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626001 TELEPHONE 222.03**A T & T**

Invoice #: 204734	Invoice Date	11/28/2016	P.O. #: MANUAL	398095	82.70
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CELLULAR SOUTH, INC

Invoice #: 205107

Invoice Date 11/01/2016

P.O. #:MANUAL 398475

139.33

626002 ELECTRIC**476.28**

MS POWER COMPANY

Invoice #: 205030

Invoice Date 11/30/2016

P.O. #:MANUAL 398397

476.28

626003 WATER**75.25**

CITY OF GULFPORT

Invoice #: 205088

Invoice Date 12/10/2016

P.O. #:MANUAL 398455

75.25

627900 MISC SERVICES AND CHARGES**467.75**

TELECHECK INTERNATIONAL, INC.

Invoice #: 204242

Invoice Date 11/01/2016

P.O. #:MANUAL 397590

467.75

815 Water Operations and Maintenance**309,099.99****610700 OPERATING SUPPLIES****697.75**

RUBBER & SPECIALTIES INC

Invoice #: 204466

Invoice Date 11/02/2016

P.O. #:189708 397819

510.00

REPLACEMENT HOSE MAINLY FOR CONCRETE SAWS BUT WILL HAVE MULTIPLE USES --
HOSE, 3/4" X 50', RED A/W W/ 3/4" FM GHT FITTINGS

ITSAVVY LLC

Invoice #: 204766

Invoice Date 11/21/2016

P.O. #:190156 398127

187.75

B4A22A#BGJ HP COLOR LASER JET PRO M252DW PRINTER

611300 MOTOR VEHICLE REPAIRS**2,884.47**

O REILLY AUTO PARTS

Invoice #: 204254

Invoice Date 12/07/2016

P.O. #:189790 397602

-471.60

O REILLY AUTO PARTS

Invoice #: 204255

Invoice Date 12/07/2016

P.O. #:189790 397603

18.36

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204256

Invoice Date 12/07/2016

P.O. #:189790 397604

5.63

BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204257	Invoice Date	12/07/2016	P.O. #: 189790	397605	10.34
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204258	Invoice Date	12/07/2016	P.O. #: 189790	397606	46.62
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204259	Invoice Date	12/07/2016	P.O. #: 189790	397607	4.63
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204260	Invoice Date	12/07/2016	P.O. #: 189790	397608	7.80
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204261	Invoice Date	12/07/2016	P.O. #: 189790	397609	20.37
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204262	Invoice Date	12/07/2016	P.O. #: 189790	397610	125.54
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204263	Invoice Date	12/07/2016	P.O. #: 189790	397611	11.97
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204264	Invoice Date	12/07/2016	P.O. #: 189790	397612	2.86
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204265	Invoice Date	12/07/2016	P.O. #: 189790	397613	37.54
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204266	Invoice Date	12/07/2016	P.O. #: 189790	397614	10.08
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204267	Invoice Date	12/07/2016	P.O. #: 189790	397615	3.81
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204268	Invoice Date	12/07/2016	P.O. #: 189790	397616	56.91
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204269	Invoice Date	12/07/2016	P.O. #: 189790	397617	98.01
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204270	Invoice Date	12/07/2016	P.O. #: 189790	397618	7.19
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204271	Invoice Date	12/07/2016	P.O. #: 189790	397619	43.49
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204272	Invoice Date	12/07/2016	P.O. #: 189790	397620	65.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204273	Invoice Date	12/07/2016	P.O. #: 189790	397621	7.84
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204274	Invoice Date	12/07/2016	P.O. #: 189790	397622	2.42
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204275	Invoice Date	12/07/2016	P.O. #: 189790	397623	25.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204276	Invoice Date	12/07/2016	P.O. #: 189790	397624	3.26
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204277	Invoice Date	12/07/2016	P.O. #: 189790	397625	63.29
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204278	Invoice Date	12/07/2016	P.O. #: 189790	397626	16.08
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204279	Invoice Date	12/07/2016	P.O. #: 189790	397627	16.37
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204280	Invoice Date	12/07/2016	P.O. #: 189790	397628	41.22
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204281	Invoice Date	12/07/2016	P.O. #: 189790	397629	1.16
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204282	Invoice Date	12/07/2016	P.O. #: 189790	397630	1.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204283	Invoice Date	12/07/2016	P.O. #: 189790	397631	1.92
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204284	Invoice Date	12/07/2016	P.O. #: 189790	397632	118.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204285	Invoice Date	12/07/2016	P.O. #: 189790	397633	11.36
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204286	Invoice Date	12/07/2016	P.O. #: 189790	397634	7.69
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204287	Invoice Date	12/07/2016	P.O. #: 189790	397635	23.33
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204288	Invoice Date	12/07/2016	P.O. #: 189790	397636	3.16
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204289	Invoice Date	12/07/2016	P.O. #: 189790	397637	6.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204290	Invoice Date	12/07/2016	P.O. #: 189790	397638	4.59
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204291	Invoice Date	12/07/2016	P.O. #: 189790	397639	2.44
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204292	Invoice Date	12/07/2016	P.O. #: 189790	397640	13.98
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204293	Invoice Date	12/07/2016	P.O. #: 189790	397641	6.18
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204294	Invoice Date	12/07/2016	P.O. #: 189790	397642	4.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204295	Invoice Date	12/07/2016	P.O. #: 189790	397643	1.81
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204296	Invoice Date	12/07/2016	P.O. #: 189790	397644	19.27
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204297	Invoice Date	12/07/2016	P.O. #: 189790	397645	16.29
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204298	Invoice Date	12/07/2016	P.O. #: 189790	397646	6.12
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204299	Invoice Date	12/07/2016	P.O. #: 189790	397647	5.97
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204300	Invoice Date	12/07/2016	P.O. #: 189790	397648	1.95
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204301	Invoice Date	12/07/2016	P.O. #: 189790	397649	7.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204302	Invoice Date	12/07/2016	P.O. #: 189790	397650	7.76
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204303	Invoice Date	12/07/2016	P.O. #: 189790	397651	47.36
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204304	Invoice Date	12/07/2016	P.O. #: 189790	397652	18.88
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204305	Invoice Date	12/07/2016	P.O. #: 189790	397653	19.81
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204306	Invoice Date	12/07/2016	P.O. #: 189790	397654	12.70
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204307	Invoice Date	12/07/2016	P.O. #: 189790	397655	7.07
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204308	Invoice Date	12/07/2016	P.O. #: 189790	397656	1.74
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204309	Invoice Date	12/07/2016	P.O. #: 189790	397657	3.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204310	Invoice Date	12/07/2016	P.O. #: 189790	397658	31.85
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204311	Invoice Date	12/07/2016	P.O. #: 189790	397659	14.99
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204312	Invoice Date	12/07/2016	P.O. #: 189790	397660	7.74
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204313	Invoice Date	12/07/2016	P.O. #: 189790	397661	3.38
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204314	Invoice Date	12/07/2016	P.O. #: 189790	397662	4.77
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204315	Invoice Date	12/07/2016	P.O. #: 189790	397663	12.97
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204316	Invoice Date	12/07/2016	P.O. #: 189790	397664	17.71
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204317	Invoice Date	12/07/2016	P.O. #: 189790	397665	7.86
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204318	Invoice Date	12/07/2016	P.O. #: 189790	397666	2.44
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204319	Invoice Date	12/07/2016	P.O. #: 189790	397667	109.06
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204320	Invoice Date	12/07/2016	P.O. #: 189790	397668	18.33
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204321	Invoice Date	12/07/2016	P.O. #: 189790	397669	2.58
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS					
Invoice #:	204322	Invoice Date	12/07/2016	P.O. #:	189790 397670 17.71
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204323	Invoice Date	12/07/2016	P.O. #:	189790 397671 9.90
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204324	Invoice Date	12/07/2016	P.O. #:	189790 397672 26.21
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204325	Invoice Date	12/07/2016	P.O. #:	189790 397673 21.31
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204326	Invoice Date	12/07/2016	P.O. #:	189790 397674 4.57
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204327	Invoice Date	12/07/2016	P.O. #:	189790 397675 2.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204328	Invoice Date	12/07/2016	P.O. #:	189790 397676 16.16
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204329	Invoice Date	12/07/2016	P.O. #:	189790 397677 1.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
SPECIALITY HOSE AND FABRICATION INC					
Invoice #:	204354	Invoice Date	11/07/2016	P.O. #:	189782 397703 39.59
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
SPECIALITY HOSE AND FABRICATION INC					
Invoice #:	204355	Invoice Date	11/07/2016	P.O. #:	189782 397704 18.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
PARTS AND SUPPLY INC					
Invoice #:	204374	Invoice Date	11/04/2016	P.O. #:	189786 397723 22.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
PARTS AND SUPPLY INC					
Invoice #:	204375	Invoice Date	11/01/2016	P.O. #:	189786 397724 19.95
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
PARTS AND SUPPLY INC					
Invoice #:	204376	Invoice Date	11/03/2016	P.O. #:	189786 397725 24.08
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

PARTS AND SUPPLY INC

Invoice #: 204377	Invoice Date	11/07/2016	P.O. #: 189786	397726	3.75
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204378	Invoice Date	11/09/2016	P.O. #: 189786	397727	12.14
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204379	Invoice Date	11/07/2016	P.O. #: 189786	397728	29.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204380	Invoice Date	11/10/2016	P.O. #: 189786	397729	2.17
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204381	Invoice Date	11/10/2016	P.O. #: 189786	397730	32.99
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204382	Invoice Date	11/17/2016	P.O. #: 189786	397731	1.39
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204383	Invoice Date	11/18/2016	P.O. #: 189786	397732	8.99
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204384	Invoice Date	11/18/2016	P.O. #: 189786	397733	10.65
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204385	Invoice Date	11/23/2016	P.O. #: 189786	397734	5.20
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204386	Invoice Date	11/29/2016	P.O. #: 189786	397735	55.34
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204387	Invoice Date	11/29/2016	P.O. #: 189786	397736	3.57
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

EMPIRE TRUCK SALES INC

Invoice #: 204749	Invoice Date	11/22/2016	P.O. #: 190178	398110	4.45
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BLANKET PURCHASE ORDER FOR NOV - DEC 23016

EMPIRE TRUCK SALES INC

Invoice #: 204750	Invoice Date	12/05/2016	P.O. #: 190178	398111	-154.20
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EMPIRE TRUCK SALES INC

Invoice #: 204751	Invoice Date 12/05/2016	P.O. #: 190178	398112	335.25
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BLANKET PURCHASE ORDER FOR NOV - DEC 23016

EMPIRE TRUCK SALES INC

Invoice #: 204752	Invoice Date 12/05/2016	P.O. #: 190178	398113	154.20
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BLANKET PURCHASE ORDER FOR NOV - DEC 23016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204802	Invoice Date 11/03/2016	P.O. #: 190000	398165	94.30
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204803	Invoice Date 11/28/2016	P.O. #: 190000	398166	-6.00
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204804	Invoice Date 11/09/2016	P.O. #: 190000	398167	18.68
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204805	Invoice Date 11/09/2016	P.O. #: 190000	398168	108.92
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204806	Invoice Date 11/10/2016	P.O. #: 190000	398169	90.24
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204807	Invoice Date 11/10/2016	P.O. #: 190000	398170	41.59
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204808	Invoice Date 11/14/2016	P.O. #: 190000	398171	203.04
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204809	Invoice Date 11/14/2016	P.O. #: 190000	398172	119.98
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204810	Invoice Date 11/15/2016	P.O. #: 190000	398173	20.68
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204811	Invoice Date 11/15/2016	P.O. #: 190000	398174	33.63
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204812	Invoice Date 11/17/2016	P.O. #: 190000	398175	38.40
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BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204813 Invoice Date 11/28/2016 P.O. #:190000 398176 92.07

BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204814 Invoice Date 11/28/2016 P.O. #:190000 398177 15.00

BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204815 Invoice Date 11/28/2016 P.O. #:190000 398178 24.00

BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204816 Invoice Date 11/30/2016 P.O. #:190000 398179 57.29

BLANKET PO FOR NOVEMBER - DECEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 204817 Invoice Date 12/05/2016 P.O. #:190000 398180 9.39

BLANKET PO FOR NOVEMBER - DECEMBER 2016

BUTCH OUSTALET INC

Invoice #: 204955 Invoice Date 10/20/2016 P.O. #:189535 398321 22.10

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204957 Invoice Date 11/14/2016 P.O. #:MANUAL 398324 -164.98

BUTCH OUSTALET INC

Invoice #: 204958 Invoice Date 10/26/2016 P.O. #:189535 398325 12.75

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204959 Invoice Date 10/31/2016 P.O. #:189535 398326 42.05

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204960 Invoice Date 10/31/2016 P.O. #:189535 398327 32.21

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204961 Invoice Date 11/01/2016 P.O. #:189535 398328 27.05

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204962 Invoice Date 11/03/2016 P.O. #:189535 398329 16.03

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204963 Invoice Date 11/08/2016 P.O. #:189535 398330 41.28

BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC					
Invoice #:	204965	Invoice Date	11/14/2016	P.O. #:	189535 398331 82.49
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
BUTCH OUSTALET INC					
Invoice #:	204966	Invoice Date	11/23/2016	P.O. #:	189535 398332 89.74
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
BUTCH OUSTALET INC					
Invoice #:	204967	Invoice Date	12/02/2016	P.O. #:	189535 398333 -49.25
BUTCH OUSTALET INC					
Invoice #:	204968	Invoice Date	11/30/2016	P.O. #:	189535 398334 10.23
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
BUTCH OUSTALET INC					
Invoice #:	204969	Invoice Date	12/01/2016	P.O. #:	189535 398335 49.25
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
BUTCH OUSTALET INC					
Invoice #:	204970	Invoice Date	12/02/2016	P.O. #:	189535 398336 20.51
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
BUTCH OUSTALET INC					
Invoice #:	204971	Invoice Date	12/05/2016	P.O. #:	189535 398337 49.78
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
BUTCH OUSTALET INC					
Invoice #:	204972	Invoice Date	12/05/2016	P.O. #:	189535 398338 12.18
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
612200	REPAIRS AND MAINTENANCE				844.50
MILLER ICE MACHINE CO					
Invoice #:	204433	Invoice Date	11/30/2016	P.O. #:	189895 397783 260.00
CLEANING OF ICE MACHINES IN PUBLIC WORKS BUILDING					
MILLER ICE MACHINE CO					
Invoice #:	204434	Invoice Date	11/09/2016	P.O. #:	189895 397784 450.00
CLEANING OF ICE MACHINES IN PUBLIC WORKS BUILDING					
NECAISE LOCKSMITH SERVICE INC					
Invoice #:	204577	Invoice Date	12/08/2016	P.O. #:	190158 397932 134.50
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
614300	SHELLS, GRAVEL, SAND				44,708.00

LAND SHAPER INC

Invoice #: 204570 Invoice Date 12/06/2016 P.O. #:190111 397925 4,000.00

BID GROUP C - COUNCIL APPROVED 12/22/15 -- LINE ITEMS 2-4: RESTOCK INVENTORY -- FILL SAND (DRY) 7121003

LAND SHAPER INC

Invoice #: 204570 Invoice Date 12/06/2016 P.O. #:190111 397925 30,400.00

BID GROUP C1: COUNCIL APPROVED 12/22/15 -- LIMESTONE #610 7121006

LAND SHAPER INC

Invoice #: 204570 Invoice Date 12/06/2016 P.O. #:190111 397925 7,200.00

BID GROUP C: COUNCIL APPROVED 12/22/15 -- TOP SOIL 7121001

BAYOU CONCRETE, LLC

Invoice #: 204842 Invoice Date 11/16/2016 P.O. #:190265 398209 756.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 204843 Invoice Date 10/27/2016 P.O. #:190265 398210 648.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 204844 Invoice Date 10/25/2016 P.O. #:190265 398211 756.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 204863 Invoice Date 11/03/2016 P.O. #:189953 398230 474.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 204864 Invoice Date 10/28/2016 P.O. #:189953 398231 474.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)

616400 WATERWELL SUPPLIES 998.25

COAST CHLORINATOR CO

Invoice #: 204435 Invoice Date 11/01/2016 P.O. #:189764 397785 998.25

BOOSTER PUMP REPLACEMENT AT 11TH STREET WELL - ITEM #HP20F3-02: STA-RITE BOOSTER PUMP 1.5 HORSE

616700 WATERLINE SUPPLIES 16,682.77

SPECIALTY MACHINE WORKS

Invoice #: 204357 Invoice Date 11/10/2016 P.O. #:189699 397706 189.00

RESTOCK INVENTORY - RETAINER, 4" MJ, CI

CHANCELLOR SUPPLY, INC

Invoice #: 204533 Invoice Date 12/01/2016 P.O. #:183569 397886 143.98

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 204534	Invoice Date	11/29/2016	P.O. #: 183569	397889	6.22
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

MS UTILITY SUPPLY

Invoice #: 204554	Invoice Date	11/18/2016	P.O. #: 189307	397909	41.73
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 204729	Invoice Date	11/18/2016	P.O. #: 190013	398090	120.00
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NOT ON BID - RESTOCK - 2" SCH. 40 WATER PIPE, 20' SECTIONS 1121030

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	57.38
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STATE CONTRACT #8200020162 -- LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #47197: ROD, THREADED, 3/4" X 10', GRADE A

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	18.13
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ITEM #47069: ROD, THREADED, 5/8" X 3', GRADE A

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	45.00
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ITEM #0525101: SLING, 8'L X 2"W, TYPE 3, 2 PLY, EYE TO EYE

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	42.80
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ITEM #1017174: SPIGOT, REPLACEMENT (FOR HS-MC018 COOLER)

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	213.77
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ITEM #0242393: PRY BAR, 36" W/ HANDLE

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	729.14
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LINE ITEM 6: NEW FIXTURE REQ DUE TO CHEMICALS/PRODUCTS HANDLED W/N WAREHOUSE -- ITEM #1023854: EYEWASH STATION, STAINLESS STEEL, SAFETY

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	55.05
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LINE ITEMS 7-8: NEW BINDERS AND STATION REQ DUE TO CHANGE OVER FROM MSDS TO NEW SDS SYS -- ITEM #1003660: BINDER, SDS, 3", SAFETY

FASTENAL

Invoice #: 204731	Invoice Date	11/21/2016	P.O. #: 189754	398092	200.07
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ITEM #1000141: HANGER SYSTEM, SDS, CENTER BOARD, 29" X 4 1/2 X 20" (FOR SDS BINDERS)

CHANCELLOR SUPPLY, INC

Invoice #: 204831	Invoice Date	11/09/2016	P.O. #: 183569	398195	42.00
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 204832	Invoice Date	11/09/2016	P.O. #: 183569	398197	82.80
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 204833	Invoice Date 12/06/2016	P.O. #: 183569	398199	125.70
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

82586	14,570.00
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CENTRAL PIPE SUPPLY INC

Invoice #: 204643	Invoice Date 11/29/2016	P.O. #: 190243	397998	14,570.00
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BID GROUP J1 - COUCNIL APPROVED 12/22/15 -- US HWY 49 PROJECT - ITEM #1121005: PIPE, PVC, C900, PRESSURE, 12" X 20', BLUE

620900	CONTRACTUAL FEES	5,616.16
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WATER AND WASTE SPECIALTIES LLC

Invoice #: 204358	Invoice Date 12/05/2016	P.O. #: 189312	397707	2,560.00
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BID GROUP N1: COUNCIL APPROVED 12/22/2015 -- BLKT PO: 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER-DECEMBER 2016 (ESTIMATED)

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 204605	Invoice Date 12/07/2016	P.O. #: 189134	397960	2,625.33
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LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.

HARRISON COUNTY EMERGENCY

Invoice #: 204893	Invoice Date 12/01/2016	P.O. #: MANUAL	398260	305.03
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TEAM WASTE OF GULF COAST LLC

Invoice #: 204917	Invoice Date 11/30/2016	P.O. #: MANUAL	398284	125.80
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621800	PRIVATIZATION CONTRACT	198,154.36
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UTILITY PARTNERS, LLC

Invoice #: 204457	Invoice Date 12/06/2016	P.O. #: 189352	397810	198,154.36
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

626001	TELEPHONE	447.11
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CUSTOM CALL CENTER LLC

Invoice #: 204918	Invoice Date 12/01/2016	P.O. #: MANUAL	398285	391.50
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CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date 11/01/2016	P.O. #: MANUAL	398475	55.61
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626002	ELECTRIC	15,065.36
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COAST ELECTRIC POWER ASSOC

Invoice #: 204993	Invoice Date	12/05/2016	P.O. #: MANUAL	398360	2,290.44
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COAST ELECTRIC POWER ASSOC

Invoice #: 205070	Invoice Date	12/05/2016	P.O. #: MANUAL	398437	1,071.04
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MS POWER COMPANY

Invoice #: 205100	Invoice Date	12/01/2016	P.O. #: MANUAL	398468	11,703.88
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630100 CAPITAL OUTLAY 23,001.26

UTILITY PARTNERS, LLC

Invoice #: 204188	Invoice Date	11/02/2016	P.O. #: 189375	397536	11,500.63
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MONTLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016,
AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS

UTILITY PARTNERS, LLC

Invoice #: 204454	Invoice Date	12/06/2016	P.O. #: 189375	397808	11,500.63
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MONTLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016,
AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS

825 Sewer Operations and Maintenance 241,117.52

610700 OPERATING SUPPLIES 9,744.55

LOWES OF GULFPORT MS 466

Invoice #: 204439	Invoice Date	12/06/2016	P.O. #: 190115	397789	2,059.36
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LINE ITEM #1: REPLACEMENT UNITS -- ITEM 3536895: GENERATOR, 550-RUNNING WATTS,
PORTABLE RAVEN

LOWES OF GULFPORT MS 466

Invoice #: 204439	Invoice Date	12/06/2016	P.O. #: 190115	397789	46.36
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ITEM #372892: BLADE, HACK SAW, 12" BI-METAL (6 PER PK) LENOX

LOWES OF GULFPORT MS 466

Invoice #: 204440	Invoice Date	12/06/2016	P.O. #: 190115	397790	46.36
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LINE ITEM #1: REPLACEMENT UNITS -- ITEM 3536895: GENERATOR, 550-RUNNING WATTS,
PORTABLE RAVEN

LOWES OF GULFPORT MS 466

Invoice #: 204440	Invoice Date	12/06/2016	P.O. #: 190115	397790	1.04
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ITEM #372892: BLADE, HACK SAW, 12" BI-METAL (6 PER PK) LENOX

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	162.00
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FEDERAL CONTRACT #41-0948415, CONTRACT #8200020162 -- LINE ITEM 1: RESTOCK
INVENTORY -- ITEM #99413092: BATTERY, LI-ON, REPLACEMENT (FOR VULCAN)

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	20.23
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LINE ITEM 3: REPAIR PART FOR ASPHALT TRUCKS -- ITEM #0471725: CAP, 4", PVC, FIPT

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	702.21
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LINE ITEM 4-6: RESTOCK INVENTORY -- ITEM #99298899: LADDER, EXTENSION, FIBERGLASS, 16', WERNER TYPE 1A / 300LB CAP

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	175.20
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ITEM #63129: CABLE TIE, 14.5", NATURAL, NYLON

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	172.00
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ITEM #45656: SLING, WEB, 2" X 9', 2 PLY, TYPE 3, EYE TO EYE

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	1,035.98
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LINE ITEM 7: REPLACEMENTS - CURRENT CHIPPERS, THEIR PARTS AND BITS ARE NO LONGER AVAILABLE -- ITEM #0210438: HAMMER, CHIPPING, MD1#1A2SA

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	30.53
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LINE ITEMS 8-10: RESTOCK INVENTORY -- ITEM #99251262: HAMMER, ENGINEER, 3 LB

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	20.70
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ITEM #0259318: BIT SET, 7 PC, 1" TORX

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	70.39
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ITEM #5199-CF282: RUB BRICK, 6" X 3" X 1", GRIT 60

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	295.38
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LINE ITEM 11: REQUIRED FOR SPECIAL PROJECT AT THE VA -- ITEM #0233418: LADDER, STEP, 8', FIBERGLASS, TYPE 1A

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	43.54
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LINE ITEMS 12-14: RESTOCK INVENTORY -- ITEM #0228880: SINKER, COATED VINYL, 8D 2 3/8", 5 LB BOX

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	357.17
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ITEM #0184881: SCREW, WOOD, EXTERIOR, TYPE 17, #9-11 X 2 1/2", COMBO DRIVE

FASTENAL

Invoice #: 204552	Invoice Date	11/30/2016	P.O. #: 190116	397907	9.11
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ITEM #51705: DRIVE PIN, 1" X .300, RAMSET

MS UTILITY SUPPLY

Invoice #: 204729	Invoice Date	11/18/2016	P.O. #: 190013	398090	400.00
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BID GROUP J - COUNCIL APPROVED 12-22-2015 -- ITEM #VB2600: RISER, 2" (FOR 6" VALVE BOX) CAST IRON, 8157113

MS UTILITY SUPPLY

Invoice #: 204729	Invoice Date	11/18/2016	P.O. #: 190013	398090	46.86
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NOT ON BID - ITEM #P80SYK: WYE, 2", SCH80, SW

MS UTILITY SUPPLY

Invoice #: 204729	Invoice Date	11/18/2016	P.O. #: 190013	398090	540.00
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NOT ON BID - FLAG, WATER W/ WIRE STEM

FASTENAL

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	239.88
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LINE ITEMS 1-3: RESTOCK INVENTORY -- FEDERAL CONTRACT #41-0948415, STATE
CONTRACT #8200020162 -- ITEM #57016: BLADE, PVC/ABS, 18", LENOX**FASTENAL**

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	18.68
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ITEM #63162: TAPE, ELECTRICAL, VINYL, ECONOMY, 3/4 X 60

FASTENAL

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	85.32
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ITEM #0606599: TOWEL, GENERAL PURPOSE, 10.4 X 11" ROLL

FASTENAL

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	2,606.37
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LINE ITEM 4: REPLACEMENT PALLETS - DURABLE PALLETS TO BE USED IN STOCKYARD --
ITEM #7018016: PALLET, PLASTIC, ORANGE, 4 FORK ENTRY, 48"W X 40"L X 6"H / 4000LB CAP**FASTENAL**

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	84.17
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LINE ITEMS 5-7: INNER SHELF FOR SAFETY CABINETS -- ITEM #0580047: SHELF, CABINET,
FLAMMABLE, 39 5/8"W X 13 7/16"D X 1 3/8"H**FASTENAL**

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	84.95
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ITEM #1020528: SHELF, CABINET, EPOXY COATED, CORROSIVE, 40" X 14 3/4" X 1"

FASTENAL

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	71.32
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ITEM #99220706: TRAY, SHELF, POLY, CRA-1913

FASTENAL

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	154.40
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LINE ITEM 8: PROTECTOR CASE FOR LASER BRACKETS -- ITEM #1008065: CASE, PROTECTOR,
FOAM INTERIOR, 16"L X 13"W X 6 7/8"H**FASTENAL**

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	115.94
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LINE ITEMS 9-10: REPLACEMENT BRACKETS FOR MAN EXTRACTION SYSTEM -- ITEM
#1025019: BRACKET, WINCH AND SRL**FASTENAL**

Invoice #: 204819	Invoice Date	11/28/2016	P.O. #: 189821	398182	49.10
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ITEM #1023022: BRACKET, ADAPTER, WINCH AND SRL

611300 MOTOR VEHICLE REPAIRS**4,630.65****O REILLY AUTO PARTS**

Invoice #: 204254	Invoice Date	12/07/2016	P.O. #: 189790	397602	-602.53
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O REILLY AUTO PARTS

Invoice #: 204255	Invoice Date	12/07/2016	P.O. #: 189790	397603	23.47
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204256	Invoice Date	12/07/2016	P.O. #: 189790	397604	7.18
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204257	Invoice Date	12/07/2016	P.O. #: 189790	397605	13.22
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204258	Invoice Date	12/07/2016	P.O. #: 189790	397606	59.55
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204259	Invoice Date	12/07/2016	P.O. #: 189790	397607	5.93
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204260	Invoice Date	12/07/2016	P.O. #: 189790	397608	9.96
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204261	Invoice Date	12/07/2016	P.O. #: 189790	397609	26.01
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204262	Invoice Date	12/07/2016	P.O. #: 189790	397610	160.41
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204263	Invoice Date	12/07/2016	P.O. #: 189790	397611	15.29
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204264	Invoice Date	12/07/2016	P.O. #: 189790	397612	3.64
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204265	Invoice Date	12/07/2016	P.O. #: 189790	397613	47.96
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204266	Invoice Date	12/07/2016	P.O. #: 189790	397614	12.88
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204267	Invoice Date	12/07/2016	P.O. #: 189790	397615	4.86
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204268	Invoice Date	12/07/2016	P.O. #: 189790	397616	72.71
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204269	Invoice Date	12/07/2016	P.O. #: 189790	397617	125.22
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204270	Invoice Date	12/07/2016	P.O. #: 189790	397618	9.20
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204271	Invoice Date	12/07/2016	P.O. #: 189790	397619	55.56
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204272	Invoice Date	12/07/2016	P.O. #: 189790	397620	83.79
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204273	Invoice Date	12/07/2016	P.O. #: 189790	397621	10.02
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204274	Invoice Date	12/07/2016	P.O. #: 189790	397622	3.10
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204275	Invoice Date	12/07/2016	P.O. #: 189790	397623	32.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204276	Invoice Date	12/07/2016	P.O. #: 189790	397624	4.18
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204277	Invoice Date	12/07/2016	P.O. #: 189790	397625	80.86
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204278	Invoice Date	12/07/2016	P.O. #: 189790	397626	20.54
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204279	Invoice Date	12/07/2016	P.O. #: 189790	397627	20.92
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204280	Invoice Date	12/07/2016	P.O. #: 189790	397628	52.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS					
Invoice #: 204281	Invoice Date	12/07/2016	P.O. #: 189790	397629	1.48
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204282	Invoice Date	12/07/2016	P.O. #: 189790	397630	1.94
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204283	Invoice Date	12/07/2016	P.O. #: 189790	397631	2.45
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204284	Invoice Date	12/07/2016	P.O. #: 189790	397632	151.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204285	Invoice Date	12/07/2016	P.O. #: 189790	397633	14.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204286	Invoice Date	12/07/2016	P.O. #: 189790	397634	9.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204287	Invoice Date	12/07/2016	P.O. #: 189790	397635	29.82
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204288	Invoice Date	12/07/2016	P.O. #: 189790	397636	4.04
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204289	Invoice Date	12/07/2016	P.O. #: 189790	397637	8.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204290	Invoice Date	12/07/2016	P.O. #: 189790	397638	5.86
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204291	Invoice Date	12/07/2016	P.O. #: 189790	397639	3.12
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204292	Invoice Date	12/07/2016	P.O. #: 189790	397640	17.85
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
 O REILLY AUTO PARTS					
Invoice #: 204293	Invoice Date	12/07/2016	P.O. #: 189790	397641	7.90
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

O REILLY AUTO PARTS					
Invoice #: 204294	Invoice Date	12/07/2016	P.O. #: 189790	397642	5.78
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204295	Invoice Date	12/07/2016	P.O. #: 189790	397643	2.30
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204296	Invoice Date	12/07/2016	P.O. #: 189790	397644	24.63
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204297	Invoice Date	12/07/2016	P.O. #: 189790	397645	20.80
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204298	Invoice Date	12/07/2016	P.O. #: 189790	397646	7.81
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204299	Invoice Date	12/07/2016	P.O. #: 189790	397647	7.64
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204300	Invoice Date	12/07/2016	P.O. #: 189790	397648	2.50
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204301	Invoice Date	12/07/2016	P.O. #: 189790	397649	9.68
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204302	Invoice Date	12/07/2016	P.O. #: 189790	397650	9.91
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204303	Invoice Date	12/07/2016	P.O. #: 189790	397651	60.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204304	Invoice Date	12/07/2016	P.O. #: 189790	397652	24.11
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204305	Invoice Date	12/07/2016	P.O. #: 189790	397653	25.30
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #: 204306	Invoice Date	12/07/2016	P.O. #: 189790	397654	16.23
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

O REILLY AUTO PARTS

Invoice #: 204307	Invoice Date	12/07/2016	P.O. #: 189790	397655	9.04
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204308	Invoice Date	12/07/2016	P.O. #: 189790	397656	2.22
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204309	Invoice Date	12/07/2016	P.O. #: 189790	397657	4.68
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204310	Invoice Date	12/07/2016	P.O. #: 189790	397658	40.68
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204311	Invoice Date	12/07/2016	P.O. #: 189790	397659	19.14
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204312	Invoice Date	12/07/2016	P.O. #: 189790	397660	9.89
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204313	Invoice Date	12/07/2016	P.O. #: 189790	397661	4.32
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204314	Invoice Date	12/07/2016	P.O. #: 189790	397662	6.09
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204315	Invoice Date	12/07/2016	P.O. #: 189790	397663	16.56
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204316	Invoice Date	12/07/2016	P.O. #: 189790	397664	22.64
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204317	Invoice Date	12/07/2016	P.O. #: 189790	397665	10.05
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204318	Invoice Date	12/07/2016	P.O. #: 189790	397666	3.11
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS

Invoice #: 204319	Invoice Date	12/07/2016	P.O. #: 189790	397667	139.34
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

O REILLY AUTO PARTS					
Invoice #:	204320	Invoice Date	12/07/2016	P.O. #:	189790 397668 23.42
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204321	Invoice Date	12/07/2016	P.O. #:	189790 397669 3.28
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204322	Invoice Date	12/07/2016	P.O. #:	189790 397670 22.64
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204323	Invoice Date	12/07/2016	P.O. #:	189790 397671 12.65
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204324	Invoice Date	12/07/2016	P.O. #:	189790 397672 33.50
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204325	Invoice Date	12/07/2016	P.O. #:	189790 397673 27.23
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204326	Invoice Date	12/07/2016	P.O. #:	189790 397674 5.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204327	Invoice Date	12/07/2016	P.O. #:	189790 397675 3.35
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204328	Invoice Date	12/07/2016	P.O. #:	189790 397676 20.66
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
O REILLY AUTO PARTS					
Invoice #:	204329	Invoice Date	12/07/2016	P.O. #:	189790 397677 1.95
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
STANLEY SMITH					
Invoice #:	204345	Invoice Date	11/29/2016	P.O. #:	190254 397693 199.29
REPAIR DRIVESHAFT ASSY ID# 7014					
SPECIALITY HOSE AND FABRICATION INC					
Invoice #:	204354	Invoice Date	11/07/2016	P.O. #:	189782 397703 39.60
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
SPECIALITY HOSE AND FABRICATION INC					
Invoice #:	204355	Invoice Date	11/07/2016	P.O. #:	189782 397704 18.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

PARTS AND SUPPLY INC

Invoice #: 204371	Invoice Date	11/10/2016	P.O. #: MANUAL	397720	-15.54
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PARTS AND SUPPLY INC

Invoice #: 204372	Invoice Date	11/11/2016	P.O. #: MANUAL	397721	-101.80
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PARTS AND SUPPLY INC

Invoice #: 204373	Invoice Date	11/09/2016	P.O. #: MANUAL	397722	-97.04
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PARTS AND SUPPLY INC

Invoice #: 204374	Invoice Date	11/04/2016	P.O. #: 189786	397723	22.00
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204375	Invoice Date	11/01/2016	P.O. #: 189786	397724	19.95
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204376	Invoice Date	11/03/2016	P.O. #: 189786	397725	24.08
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204377	Invoice Date	11/07/2016	P.O. #: 189786	397726	3.75
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204378	Invoice Date	11/09/2016	P.O. #: 189786	397727	12.14
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204379	Invoice Date	11/07/2016	P.O. #: 189786	397728	29.53
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204380	Invoice Date	11/10/2016	P.O. #: 189786	397729	2.17
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204381	Invoice Date	11/10/2016	P.O. #: 189786	397730	32.99
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204382	Invoice Date	11/17/2016	P.O. #: 189786	397731	1.39
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204383	Invoice Date	11/18/2016	P.O. #: 189786	397732	8.99
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204384	Invoice Date	11/18/2016	P.O. #: 189786	397733	10.66
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204385	Invoice Date	11/23/2016	P.O. #: 189786	397734	5.20
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204386	Invoice Date	11/29/2016	P.O. #: 189786	397735	55.35
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

PARTS AND SUPPLY INC

Invoice #: 204387	Invoice Date	11/29/2016	P.O. #: 189786	397736	3.58
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

COVINGTON SALES & SERVICE INC

Invoice #: 204560	Invoice Date	12/05/2016	P.O. #: 190219	397916	665.00
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LABOR TO TROUBLESHOOT VALVE ID# 2389

DEANS TOWING & RECOVERY INC

Invoice #: 204597	Invoice Date	11/10/2016	P.O. #: 190381	397952	1,020.00
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LABOR TO TROUBLESHOOTING WIRING HARNESS ID# 2364

DEANS TOWING & RECOVERY INC

Invoice #: 204597	Invoice Date	11/10/2016	P.O. #: 190381	397952	43.12
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MISC PARTS NEEDED TO COMPLETE REPAIRS

COVINGTON SALES & SERVICE INC

Invoice #: 204634	Invoice Date	11/21/2016	P.O. #: 190071	397989	491.33
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VALVE 4W/3POSTION P/N 623-0456 ID# 2389

LNJ SERVICES INC

Invoice #: 204635	Invoice Date	11/23/2016	P.O. #: 190172	397990	200.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUUMING NOVEMBER 21 THROUGH NOV 29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED

LNJ SERVICES INC

Invoice #: 204636	Invoice Date	11/21/2016	P.O. #: 190172	397991	200.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUUMING NOVEMBER 21 THROUGH NOV 29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED

BUTCH OUSTALET INC

Invoice #: 204955	Invoice Date	10/20/2016	P.O. #: 189535	398321	22.10
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204958	Invoice Date	10/26/2016	P.O. #: 189535	398325	12.75
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204959	Invoice Date	10/31/2016	P.O. #: 189535	398326	42.05
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204960	Invoice Date	10/31/2016	P.O. #: 189535	398327	32.21
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204961	Invoice Date	11/01/2016	P.O. #: 189535	398328	27.05
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204962	Invoice Date	11/03/2016	P.O. #: 189535	398329	16.03
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204963	Invoice Date	11/08/2016	P.O. #: 189535	398330	41.28
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204965	Invoice Date	11/14/2016	P.O. #: 189535	398331	82.49
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204966	Invoice Date	11/23/2016	P.O. #: 189535	398332	89.74
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204967	Invoice Date	12/02/2016	P.O. #: 189535	398333	-49.25
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BUTCH OUSTALET INC

Invoice #: 204968	Invoice Date	11/30/2016	P.O. #: 189535	398334	10.23
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204969	Invoice Date	12/01/2016	P.O. #: 189535	398335	49.25
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204970	Invoice Date	12/02/2016	P.O. #: 189535	398336	20.51
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204971	Invoice Date	12/05/2016	P.O. #: 189535	398337	49.78
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

BUTCH OUSTALET INC

Invoice #: 204972	Invoice Date	12/05/2016	P.O. #: 189535	398338	12.18
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BLANKET PURCHASE ORDER FOR OCT - NOV 2016

612200 REPAIRS AND MAINTENANCE**7,855.70**

THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 680.00
ESTIMATED LABOR TO DIAGNOSIS AND REPAIR DAMAGED IMPELLER N SEWER PUMP ID 9002					
THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 1,787.22
IMPELLER P/N Q55-Y16XX011-10					
THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 811.28
SEAL P/N Q55-5250-1T2-JC					
THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 850.00
P/N Q55-XY16X051-14					
THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 386.92
WEAR RING P/N Q55-Y16XX018					
THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 178.58
SLEEVE, SHAFT P/N Q55-XY16X021					
THOMPSON PUMP & MFG CO INC					
Invoice #:	204344	Invoice Date	11/16/2016	P.O. #:	190113 397692 189.21
MISC GASKETS, SEALS, SHIMS TO COMPLETE REPAIR					
ATLAS INSPECTION TECHNOLOGIES LLC					
Invoice #:	204456	Invoice Date	11/22/2016	P.O. #:	190017 397806 2,972.49
REPAIR PARTS REQUIRED FOR CAMERA VAN #2386 -- ITEM #VL5000-SK: VIDEO OVERLAY ARIES ADVANCED KIT					
615800	LIFT STATION SUPPLIES				6,741.21
J H WRIGHT & ASSOC					
Invoice #:	204424	Invoice Date	11/23/2016	P.O. #:	188742 397773 3,900.00
REPLACEMENT CONTROLLERS FOR LIFT STATIONS -- ITEM #PC3000: PUMP CONTROLLER					
CHANCELLOR SUPPLY, INC					
Invoice #:	204458	Invoice Date	12/02/2016	P.O. #:	190025 397811 2,619.60
REPLACEMENT OF PUMP 2 STARTER AT BIG SUGAR MILL AND SPARE -- ITEM #ATS22D88S6U: 88A 3 PHASE SOFT STARTER					
ALL PHASE ELECTRIC SUPPLY CO INC					
Invoice #:	204730	Invoice Date	11/23/2016	P.O. #:	189949 398091 221.61
INTERCEPTOR GREASE CUTTER ASSY - ITEM #SS-1/2: 1/2" 304 STAINLESS STEEL CONDUIT (QUOTE #1056339)					
616100	SEWERLINE SUPPLIES				28,778.65

CENTRAL PIPE SUPPLY INC

Invoice #: 204446	Invoice Date	11/03/2016	P.O. #: 189872	397797	673.48
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VALVE GATE 24" MJ EPOXY COASTING M&H FOR SEWER REPAIR AT AIRPORT LIFT STATION
PER QUOTES RECEIVED IN PURCHASING 11/2/16

CENTRAL PIPE SUPPLY INC

Invoice #: 204446	Invoice Date	11/03/2016	P.O. #: 189872	397797	38.64
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RESTRAINT PACK 24" (FOR DUCTILE IRON-RETAINERS-GASKET-BOLTS)

CENTRAL PIPE SUPPLY INC

Invoice #: 204447	Invoice Date	11/30/2016	P.O. #: 189872	397798	11,739.32
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VALVE GATE 24" MJ EPOXY COASTING M&H FOR SEWER REPAIR AT AIRPORT LIFT STATION
PER QUOTES RECEIVED IN PURCHASING 11/2/16

CENTRAL PIPE SUPPLY INC

Invoice #: 204447	Invoice Date	11/30/2016	P.O. #: 189872	397798	673.48
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RESTRAINT PACK 24" (FOR DUCTILE IRON-RETAINERS-GASKET-BOLTS)

THOMPSON PUMP & MFG CO INC

Invoice #: 204464	Invoice Date	11/30/2016	P.O. #: 190117	397817	243.60
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BYPASS SEWER 21TH 6" PUMP -- VACUUM GAUGES

MS UTILITY SUPPLY

Invoice #: 204554	Invoice Date	11/18/2016	P.O. #: 189307	397909	41.73
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

CENTRAL PIPE SUPPLY INC

Invoice #: 204686	Invoice Date	11/29/2016	P.O. #: 190137	398045	6,993.60
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BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- PIPE, PVC, PRESSURE, 12" X 20',
BLUE, 1121005

CENTRAL PIPE SUPPLY INC

Invoice #: 204686	Invoice Date	11/29/2016	P.O. #: 190137	398045	2,091.60
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PIPE, PVC, SEWER, SDR35, 4" X 14', GREEN, 8260022

CENTRAL PIPE SUPPLY INC

Invoice #: 204686	Invoice Date	11/29/2016	P.O. #: 190137	398045	1,982.40
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PIPE, PVC, SEWER, SDR35, 6" X 14', GREEN, 8260023

CENTRAL PIPE SUPPLY INC

Invoice #: 204686	Invoice Date	11/29/2016	P.O. #: 190137	398045	4,300.80
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PIPE, PVC, SEWER, SDR35, 8" X 14', GREEN, 8260024

620900	CONTRACTUAL FEES	6,914.18
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MICRO METHODS INC

Invoice #: 204437	Invoice Date	12/07/2016	P.O. #: 189308	397787	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 204695	Invoice Date	12/06/2016	P.O. #: 189131	398055	3,901.46
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LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR
CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 204847	Invoice Date	12/06/2016	P.O. #: 189132	398214	1,526.75
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MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

MICRO METHODS INC

Invoice #: 204868	Invoice Date	11/21/2016	P.O. #: 189308	398235	250.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

Invoice #: 204869	Invoice Date	11/22/2016	P.O. #: 189308	398236	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

Invoice #: 204870	Invoice Date	11/23/2016	P.O. #: 189308	398237	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

Invoice #: 204871	Invoice Date	11/28/2016	P.O. #: 189308	398238	400.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

Invoice #: 204872	Invoice Date	11/30/2016	P.O. #: 189308	398239	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

Invoice #: 204873	Invoice Date	12/02/2016	P.O. #: 189308	398240	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC

Invoice #: 204874	Invoice Date	12/05/2016	P.O. #: 189308	398241	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

HARRISON COUNTY EMERGENCY

Invoice #: 204893	Invoice Date	12/01/2016	P.O. #: MANUAL	398260	5.17
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DELTA SANITATION OF MS LLC

Invoice #: 204921	Invoice Date	11/20/2016	P.O. #: MANUAL	398288	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 205025	Invoice Date	11/20/2016	P.O. #: MANUAL	398392	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 205026	Invoice Date	11/20/2016	P.O. #: MANUAL	398393	93.60
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621800 PRIVATIZATION CONTRACT**165,044.13**

UTILITY PARTNERS, LLC

Invoice #: 204455	Invoice Date	12/06/2016	P.O. #: 189351	397809	66,302.20
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011

UTILITY PARTNERS, LLC

Invoice #: 204457	Invoice Date	12/06/2016	P.O. #: 189352	397810	98,741.93
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

626001 TELEPHONE 70.09

CELLULAR SOUTH, INC

Invoice #: 205107	Invoice Date	11/01/2016	P.O. #: MANUAL	398475	70.09
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626002 ELECTRIC 7,777.86

MS POWER COMPANY

Invoice #: 204992	Invoice Date	12/06/2016	P.O. #: MANUAL	398359	281.62
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MS POWER COMPANY

Invoice #: 205030	Invoice Date	11/30/2016	P.O. #: MANUAL	398397	1,049.17
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COAST ELECTRIC POWER ASSOC

Invoice #: 205070	Invoice Date	12/05/2016	P.O. #: MANUAL	398437	2,137.35
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MS POWER COMPANY

Invoice #: 205100	Invoice Date	12/01/2016	P.O. #: MANUAL	398468	4,309.72
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626700 RENTAL 3,363.00

THOMPSON PUMP & MFG CO INC

Invoice #: 204406	Invoice Date	11/30/2016	P.O. #: 190104	397755	1,180.28
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RENTAL OF 5" TRASH PUMP WITH SUCTION AND DISCHARGE HOSES FOR USE AT HWY 49 AND JOHN RAMSEY ROAD CAVE IN. RENTAL TO BEGIN AS SOON AS POSSIBLE.

RENTAL OF ADDITIONAL HOSE \$50 & ENVIRONMENTAL FEE \$23

THOMPSON PUMP & MFG CO INC

Invoice #: 204406	Invoice Date	11/30/2016	P.O. #: 190104	397755	92.72
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DELIVER FEE TO AND FROM SITE

THOMPSON PUMP & MFG CO INC

Invoice #: 204470	Invoice Date	11/30/2016	P.O. #: 189573	397823	2,090.00
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REQUIRED FOR BY-PASSING DURING REPAIRS AT 37TH -- RENTAL - 400' DISCHARGE HOSES, 6" X 50', HI PRESSURE

627900 MISC SERVICES AND CHARGES 197.50

RED CREEK GRAPHICS LLC

Invoice #: 204463

Invoice Date 11/18/2016

P.O. #:190118

397816

197.50

48 X 120 BANNER (DIGITAL) 13 OZ -- FULL COLOR ON WHITE -- TEXT: WE'RE ACCREDITED BY
THE AMERICAN PUBLIC WORKS ASSOCIATION, DEPARTMENT OF PUBLIC WORKS,
DEPARTMENT OF ENGINEERING, CITY OF GULFPORT

835 Debt Service (Water and Sewer) 663,962.50

650400 INTEREST 663,962.50

THE PEOPLES BANK

Invoice #: 204251

Invoice Date 10/21/2016

P.O. #:MANUAL 397599

280,875.00

HANCOCK BANK CORPORATE TRUST

Invoice #: 204646

Invoice Date 11/10/2016

P.O. #:MANUAL 398002

383,087.50

849 Water and Sewer Projects 49,183.29

621100 ENGINEERING FEES 13,025.91

82578 1,509.41

WAGGONER ENGINEERING INC

Invoice #: 204394

Invoice Date 10/31/2016

P.O. #:184674 397743

1,509.41

WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN
IMPROVEMENTS PROJECT.

82580 5,404.50

PICKERING FIRM INC.

Invoice #: 204393

Invoice Date 12/02/2016

P.O. #:185044 397742

5,404.50

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014;
EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH
GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

82582 6,112.00

GARNER RUSSELL & ASSOC

Invoice #: 204685

Invoice Date 12/05/2016

P.O. #:185186 398044

6,112.00

WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION
PHASE IN ACCORDANCE WITH ATTACHED.

640100 CAPITAL PROJECTS 31,992.36

82570 31,992.36

GREATER GULF DEVELOPMENT LLC

Invoice #: 204553

Invoice Date 12/05/2016

P.O. #:189374 397908

31,992.36

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

651400 LEASE PURCHASE 4,165.02

82585**4,165.02****TRUSTMARK NATIONAL BANK****Invoice #:** 204252**Invoice Date**

12/05/2016

P.O. #: 189145

397600

4,165.02

LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED
CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

856 Funds**558,230.13****621100 ENGINEERING FEES****35,653.25****82562****3,685.00****GARNER RUSSELL & ASSOC****Invoice #:** 204881**Invoice Date**

12/05/2016

P.O. #: 186585

398248

3,685.00

WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES
AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1
2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

82567**8,958.25****BROWN MITCHELL & ALEXANDER****Invoice #:** 204767**Invoice Date**

12/06/2016

P.O. #: 179456

398128

8,958.25

ADD EASEMENT COORDINATION SERVICES AND INCREASE CONSTRUCTION ENGR.
SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.

82570**14,140.00****WAGGONER ENGINEERING INC****Invoice #:** 204395**Invoice Date**

10/31/2016

P.O. #: 179454

397744

5,808.42

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF HTE PROJECT TO INCLUDE RECONN

WAGGONER ENGINEERING INC**Invoice #:** 204395**Invoice Date**

10/31/2016

P.O. #: 179454

397744

8,331.58

PHASE 4-CONSTRUCTION PHASE EXTENSION AND PHASE 5-CLOSEOUT PHASE.

82571**8,870.00****GARNER RUSSELL & ASSOC****Invoice #:** 204834**Invoice Date**

12/05/2016

P.O. #: 179466

398201

8,870.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100 CAPITAL PROJECTS**522,576.88****82567****359,617.93****MILLER ENTERPRISES LLC****Invoice #:** 204450**Invoice Date**

11/18/2016

P.O. #: 186527

397802

359,617.93

AS PER BIDS RECEIVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND
BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID
\$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70

82570**82,115.94**

GREATER GULF DEVELOPMENT LLC

Invoice #: 204553	Invoice Date 12/05/2016	P.O. #: 189374 397908	82,115.94
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CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

82571	80,843.01
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DNA UNDERGROUND LLC

Invoice #: 204659	Invoice Date 12/05/2016	P.O. #: 186822 398016	80,843.01
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AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED
04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO
PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE

911	Employees' Group Health and Life Fund	8,203.13
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622100	PROFESSIONAL FEES	2,232.89
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SANORBIX LLC

Invoice #: 204865	Invoice Date 12/05/2016	P.O. #: MANUAL 398232	2,232.89
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624200	BANK FEES	269.60
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 204664	Invoice Date 12/09/2016	P.O. #: MANUAL 398021	269.60
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628600	INSURANCE PREMIUM - VISION	5,700.64
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 205061	Invoice Date 12/01/2016	P.O. #: MANUAL 398428	5,700.64
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Grand Total	3,305,527.89
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/21/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
398095	150 - 626001 -		41.35	204734	MANUAL
398095	811 - 626001 -		82.70	204734	MANUAL
398095	125 - 626001 -		181.94	204734	MANUAL
398095	213 - 626001 -		521.01	204734	MANUAL
398181	145 - 626001 -		138.13	204818	MANUAL
398181	290 - 626001 -		1,280.00	204818	MANUAL
# of Claims			6	Vendor Payment Total	2,245.13
A1 BATTERY INC					
397953	335 - 611300 -		57.85	204598	189776
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397954	335 - 611300 -		344.40	204599	189776
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397955	335 - 611300 -		24.70	204600	189776
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397956	335 - 611300 -		251.50	204601	189776
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397957	335 - 611300 -		95.10	204602	189776
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397958	335 - 611300 -		69.85	204603	189776
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397996	335 - 611300 -		21.23	204641	190310
BATTERY P/N U1LH STOCK					
397996	335 - 611300 -		61.87	204641	190310

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BATTERY P/N 78-60 STOCK					
397996	335 - 611300 -		89.14	204641	190310
BATTERY P/N 58-60S STOCK					
397996	335 - 611300 -		124.81	204641	190310
BATTERY CORE'S FOR STOCK					
397996	335 - 611300 -		149.16	204641	190310
BATTERY P/N 31-5T STOCK					
397996	335 - 611300 -		178.09	204641	190310
BATTERY P/N 65-HP STOCK					
398088	125 - 624601 -		41.50	204727	190090
ITEM# PC1400 / PC SIZE ALKALINE BATTERY TO REPLACE BATTERIES IN THE EXIT SIGNS IN THE MUNICIPAL COMPLEX					
		# of Claims	13	Vendor Payment Total	1,509.20
ACE DATA STORAGE COMPANY INC					
397967	145 - 627900 -		48.00	204612	190333
DOCUMENT SHREDDING FOR NOVEMBER 2016 INVOICE #49397					
397967	125 - 620900 -		120.00	204612	190333
DOCUMENT SHREDDING FOR NOVEMBER 2016 INVOICE #49397					
		# of Claims	2	Vendor Payment Total	168.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
398296	213 - 611300 -		376.00	204929	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398297	213 - 611300 -		376.00	204930	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398298	213 - 611300 -		42.95	204931	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398299	213 - 611300 -		42.95	204932	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398300	213 - 611300 -		42.95	204933	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	5	Vendor Payment Total	880.85
AFFORDABLE TRAILER SALES INC					
397939	335 - 612200 -		66.84	204584	189783
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397940	335 - 612200 -		48.32	204585	189783

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
	# of Claims	2	Vendor Payment Total	115.16	
AGRI-AFC LLC					
398073	411 - 613700 -		300.00	204712	190259
182555 MSMA 6 PLUS DREXEL 2.5 GAL					
398073	411 - 613700 -		1,575.00	204712	190259
SPECTICLE FLO AGENCY FOR SPORTSPLEX MAINTENANCE DEPT					
398073	411 - 613700 -		2,200.00	204712	190259
180371 MONUMENT 75WG					
	# of Claims	3	Vendor Payment Total	4,075.00	
AIRGAS SOUTH INC					
398001	411 - 627800 - 41201		372.45	204645	190285
REFILL TWO HELIUM TANKS FOR EVENTS					
398003	411 - 626700 -		143.50	204647	MANUAL
398345	411 - 626700 -		51.45	204979	MANUAL
398346	411 - 626700 -		76.60	204980	MANUAL
	# of Claims	4	Vendor Payment Total	644.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
398091	825 - 615800 -		221.61	204730	189949
INTERCEPTOR GREASE CUTTER ASSY - ITEM #SS-1/2: 1/2" 304 STAINLESS STEEL CONDUIT (QUOTE #1056339)					
	# of Claims	1	Vendor Payment Total	221.61	
ALL SAFE TECHNOLOGIES LLC					
397805	411 - 620900 -		99.13	204452	189716
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
	# of Claims	1	Vendor Payment Total	99.13	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SEASONS FARM EQUIPMENT					
398108	335 - 612200 -		141.24	204747	188982
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
398109	335 - 612200 -		41.00	204748	188982
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
# of Claims		2	Vendor Payment Total		182.24
ALL SIGNS INC					
397880	345 - 640100 - 02818		19.79	204527	190229
18 X 24 TICKET SIGN FOR HARBOR LIGHTS					
398063	411 - 610700 -		503.00	204703	190107
4X6 ALUM SIGN SAFETY RULES FOR SPORTSPLEX					
398066	621 - 626500 -		55.44	204706	190144
UPDATE GRASS LAWN HOURS SGIN. SEE ATTACHED.					
# of Claims		3	Vendor Payment Total		578.23
ALPHA MEDIA LLC					
397705	445 - 627900 - 02818		500.00	204356	188004
ADVERTISING OF CHRISTMAS LIGHT SHOW ON FIVE RADIO STATIONS FOR FIVE WEEKS					
# of Claims		1	Vendor Payment Total		500.00
AMERICAN MEDICAL RESPONSE					
397776	290 - 622300 -		30.00	204426	189180
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
398008	290 - 622300 -		76.00	204652	189180
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
398011	290 - 622300 -		90.00	204654	189180
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims		3	Vendor Payment Total		196.00
AMERICAN MUNICIPAL SERVICES					
397778	811 - 620900 -		363.18	204428	190398
COLLECTION FEES FOR OCTOBER 2016 INVOICE #31924REV					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398061	010 - 480700 -		1,894.12	204701	190417
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31991					
# of Claims			2	Vendor Payment Total	2,257.30
ARMAMENT SYSTEMS AND PROCEDURES INC					
398106	213 - 622300 -		20.16	204745	189888
ITEM# 57451 / KNIFE RED)					
398106	213 - 622300 -		46.80	204745	189888
ITEM# 56191 / TRI-FOLD 6-PAK (RED)					
398106	213 - 622300 -		130.65	204745	189888
ITEM# 07201 / TRAINING BATON 21" AND CARRIER					
398106	213 - 622300 -		326.68	204745	189888
ITEM# 07102 / TRAINING BAG (BLACK)					
# of Claims			4	Vendor Payment Total	524.29
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC					
398072	445 - 627900 - 02818		3,500.00	204711	188006
ENTERTAINMENT FOR THE CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	3,500.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
398307	213 - 610700 -		345.00	204940	190079
ITEM# FBLGR5-7230-X / JOHN BOOS WORK TABLE, 72" X 30", 18/430 STAINLESS STEEL TOP WITH 5" BACKSPLASH AND TURNDOWN / TO REPLACE TABLES WITH STAINLESS WORKTABLE IN THE POLICE KITCHEN					
398307	213 - 610700 -		590.00	204940	190079
ITEM# FBLGR5-3624-X / JOHN BOOS WORK TABLE, 36" X 24", 18/430 STAINLESS STEEL TOP WITH 5" BACKSPLASH AND TURNDOWN / TO REPLACE TABLES WITH STAINLESS WORKTABLE IN THE POLICE KITCHEN // QUOTE 7524					
# of Claims			2	Vendor Payment Total	935.00
ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
398303	611 - 621900 -		150.00	204936	190308
YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
398304	611 - 621900 -		150.00	204937	190308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398305	611 - 621900 -	YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS	150.00	204938	190308
398306	611 - 621900 -	YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS	150.00	204939	190308
		# of Claims	4	Vendor Payment Total	600.00
AT&T MOBILITY II LLC					
397981	286 - 610700 -		80.33	204626	MANUAL
398385	286 - 610700 -		80.35	205018	MANUAL
		# of Claims	2	Vendor Payment Total	160.68
ATLAS INSPECTION TECHNOLOGIES LLC					
397806	825 - 612200 -		2,972.49	204456	190017
REPAIR PARTS REQUIRED FOR CAMERA VAN #2386 -- ITEM #VL5000-SK: VIDEO OVERLAY ARIES ADVANCED KIT					
		# of Claims	1	Vendor Payment Total	2,972.49
AUTO ZONE INC					
398083	213 - 611300 -		95.61	204722	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398084	213 - 611300 -		20.92	204723	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398121	411 - 611300 -		8.62	204760	190313
MAIN WIRING FOR RADIO					
398121	411 - 611300 -		13.26	204760	190313
WIRING KIT					
398121	411 - 611300 -		43.11	204760	190313
AM / FM RADIO P/N 508UAB ID# 1728					
398122	411 - 611300 -		4.37	204761	190313
MAIN WIRING FOR RADIO					
398122	411 - 611300 -		6.73	204761	190313
WIRING KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398122	411 - 611300 -		21.88	204761	190313
AM / FM RADIO P/N 508UAB ID# 1728					
398403	213 - 611300 -		39.99	205036	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398404	213 - 611300 -		47.20	205037	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398405	213 - 611300 -		73.98	205038	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398406	213 - 611300 -		10.50	205039	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398407	213 - 611300 -		-73.98	205040	189182
398408	213 - 611300 -		371.34	205041	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398409	213 - 611300 -		56.33	205042	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		15	Vendor Payment Total	739.86	
B & H PHOTO					
398187	213 - 615200 -		0.92	204823	189797
ITEM # PECUAMUMBM6Q / PEARSTONE USB 2.0 A/MALE TO MICRO B/MALE CBL - 6/ STUD					
398187	213 - 615200 -		35.44	204823	189797
ITEM # NICPL32R / NIKON COOLPIX L32 DIGITAL CAMERA, RED, QUOTE #632014790					
398188	213 - 615200 -		35.44	204824	189797
ITEM # PECUAMUMBM6Q / PEARSTONE USB 2.0 A/MALE TO MICRO B/MALE CBL - 6/ STUD					
398188	213 - 615200 -		1,367.96	204824	189797
ITEM # NICPL32R / NIKON COOLPIX L32 DIGITAL CAMERA, RED, QUOTE #632014790					
# of Claims		4	Vendor Payment Total	1,439.76	
BANCORP SOUTH INSURANCE SERVICES INC					
398138	145 - 629305 -		246.00	204777	190362
ENDORSEMENT FOR IMCL EFFECTIVE 11/8/2016 POLICY #MAXA3IM0048865 5/1/2016-5/1/2017					
# of Claims		1	Vendor Payment Total	246.00	
BANCORPSOUTH BANK					
397898	701 - 650400 -		95,250.00	204543	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	95,250.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
398021	511 - 624200 - 05505		75.55	204664	MANUAL
398021	911 - 624200 -		269.60	204664	MANUAL
398021	445 - 624200 -		1,102.10	204664	MANUAL
398021	145 - 624200 -		1,923.90	204664	MANUAL
398021	811 - 624200 -		2,295.85	204664	MANUAL
	# of Claims	5	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
398055	825 - 620900 -		3,901.46	204695	189131
LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
398214	825 - 620900 -		1,526.75	204847	189132
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	# of Claims	2	Vendor Payment Total	5,428.21	
BARNEYS POLICE SUPPLIES					
397921	290 - 612500 -		205.00	204566	189618
SAF4325-2-4 INNER NYLON BELT					
397921	290 - 612500 -		474.50	204566	189618
TRU1060 TACTICAL DUTY PANTS					
397943	213 - 612800 -		1,069.90	204588	189238
ITEM# STR69110 / TACLITE, TLR-1, 3 WATT, LED - PER QUOTE 00516375 10/03/16					
398019	290 - 612500 -		12.00	204662	190049
TACTICAL DUTY PANTS TRU1061 NAVY (19) TRU1062 BLACK (4)					
398019	290 - 612500 -		22.00	204662	190049
EMBROIDERY OF CHIEF OFFICER SHIRTS					
398023	290 - 612500 -		839.50	204666	190049
TACTICAL DUTY PANTS TRU1061 NAVY (19) TRU1062 BLACK (4)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	2,622.90	
BAYOU CONCRETE, LLC					
398209	815 - 614300 -		756.00	204842	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
398210	815 - 614300 -		648.00	204843	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
398211	815 - 614300 -		756.00	204844	190265
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF DECEMBER 2016 (EST)					
398230	815 - 614300 -		474.00	204863	189953
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)					
398231	815 - 614300 -		474.00	204864	189953
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR NOVEMBER 2016 (EST)					
	# of Claims	5	Vendor Payment Total	3,108.00	
BAYSIDE CHRYSLER DODGE & JEEP					
398205	213 - 611300 -		210.60	204838	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398206	213 - 611300 -		305.79	204839	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398207	213 - 611300 -		200.20	204840	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	716.59	
BAYVIEW PLAZA FURNITURE					
398052	290 - 610700 -		750.00	204692	190429
THER 3/31 FLORENCE PLUSH MATTRESS FOR STATION 2					
398094	290 - 610700 -		500.00	204733	189655
THER 3/31 FLORENCE PLUSH MATTRESS					
	# of Claims	2	Vendor Payment Total	1,250.00	
BEARD EQUIPMENT COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398154	437 - 620900 -		3,186.00	204792	190359
RENTAL OF MOWERS AT GOLF COURSE 11/09/16- 12/06/16					
# of Claims		1	Vendor Payment Total	3,186.00	
BERGKAMP INC					
398048	335 - 611300 -		123.38	204689	190315
FLAT FACE FQC P/N 009153 ID# 3547					
398048	335 - 611300 -		198.33	204689	190315
FLAT FACE MQC P/N 009152 ID# 3547					
398048	335 - 611300 -		239.01	204689	190315
WAND CLEANING P/N 013630 ID# 3547					
# of Claims		3	Vendor Payment Total	560.72	
BILOXI AUTO RECYCLING					
398415	411 - 611300 -		350.00	205048	190245
STEERING COLUMN ASSY P/N 238-02624A ID# 2605					
# of Claims		1	Vendor Payment Total	350.00	
BILOXI HMA PHYSICIAN MANAGEMENT					
398429	145 - 603400 -		53.00	205062	MANUAL
# of Claims		1	Vendor Payment Total	53.00	
BLOSSMAN GAS INC					
398313	445 - 614000 -		50.00	204946	190311
PROPNAE FOR HARBOR					
# of Claims		1	Vendor Payment Total	50.00	
BONDS SERVICES, INC					
398006	411 - 610100 -		1,750.00	204650	190268
STRIP AND WAX WESTSIDE CENTER					
# of Claims		1	Vendor Payment Total	1,750.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BROWN MITCHELL & ALEXANDER					
398128	856 - 621100 - 82567		8,958.25	204767	179456
ADD EASEMENT COOREINATION SERVICES AND INCREASE CONSTRUCTION ENGR. SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.					
398424	358 - 621100 - 05849		4,591.75	205057	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
# of Claims		2	Vendor Payment Total	13,550.00	
BRYAN WATSON					
397740	213 - 626900 -		68.00	204391	190372
LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/12/17					
397740	213 - 626900 -		108.00	204391	190372
DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
# of Claims		2	Vendor Payment Total	176.00	
BUCHANAN TRANS GARAGE & BRAKE SERV					
398319	213 - 611300 -		140.22	204952	189265
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398320	213 - 611300 -		1,500.00	204953	189265
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	1,640.22	
BUILDING OFFICIALS ASSOC OF MS					
397767	611 - 622300 -		200.00	204418	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
BUTCH OUSTALET INC					
398321	815 - 611300 -		22.10	204955	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398321	825 - 611300 -		22.10	204955	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398324	815 - 611300 -		-164.98	204957	189535

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398325	815 - 611300 -		12.75	204958	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398325	825 - 611300 -		12.75	204958	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398326	815 - 611300 -		42.05	204959	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398326	825 - 611300 -		42.05	204959	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398327	815 - 611300 -		32.21	204960	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398327	825 - 611300 -		32.21	204960	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398328	815 - 611300 -		27.05	204961	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398328	825 - 611300 -		27.05	204961	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398329	815 - 611300 -		16.03	204962	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398329	825 - 611300 -		16.03	204962	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398330	815 - 611300 -		41.28	204963	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398330	825 - 611300 -		41.28	204963	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398331	815 - 611300 -		82.49	204965	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398331	825 - 611300 -		82.49	204965	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398332	815 - 611300 -		89.74	204966	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398332	825 - 611300 -		89.74	204966	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398333	815 - 611300 -		-49.25	204967	189535
398333	825 - 611300 -		-49.25	204967	189535
398334	815 - 611300 -		10.23	204968	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398334	825 - 611300 -		10.23	204968	189535
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
398335	815 - 611300 -		49.25	204969	189535

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398335	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	49.25	204969	189535
398336	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	20.51	204970	189535
398336	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	20.51	204970	189535
398337	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	49.78	204971	189535
398337	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	49.78	204971	189535
398338	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	12.18	204972	189535
398338	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2016	12.18	204972	189535
		BLANKET PURCHASE ORDER FOR OCT - NOV 2016			

of Claims

31

Vendor Payment Total

751.82

CABLE ONE

398208	213 - 627900 -		5.66	204841	MANUAL
398229	213 - 627900 -		5.66	204862	MANUAL
398266	213 - 627900 -		5.66	204899	MANUAL
398343	213 - 627900 -		11.32	204977	MANUAL
398344	213 - 627900 -		5.66	204978	MANUAL
398352	213 - 627900 -		5.66	204985	MANUAL
398357	213 - 627900 -		5.66	204990	MANUAL
398363	213 - 627900 -		5.66	204996	MANUAL
398372	213 - 627900 -		5.66	205005	MANUAL
398379	213 - 627900 -		11.32	205012	MANUAL
398390	213 - 627900 -		5.66	205023	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398391	213 - 627900 -		5.66	205024	MANUAL
398395	411 - 620900 -		79.00	205028	MANUAL
398412	213 - 627900 -		5.66	205045	MANUAL
398413	213 - 627900 -		5.66	205046	MANUAL
398421	213 - 627900 -		11.32	205054	MANUAL
398422	213 - 627900 -		5.66	205055	MANUAL
398425	213 - 627900 -		5.66	205058	MANUAL
398426	213 - 627900 -		5.66	205059	MANUAL
398454	411 - 620900 -		64.05	205087	MANUAL

of Claims

20

Vendor Payment Total

261.91

CARDINAL FLOWERS & FINE GIFTS

397999 145 - 610700 -

WREATH FOR THE 2016 VETERANS' DAY CEREMONY HELD ON FRIDAY, NOVEMBER 11, 2016 AT
THE WWII MEMORIAL.

93.46

204644

189989

of Claims

1

Vendor Payment Total

93.46

CATHERINE GRAY

398476 400 - 130700 -

62.41

205108

MANUAL

of Claims

1

Vendor Payment Total

62.41

CELLCO PARTNERSHIP

398265 213 - 626001 -

480.12

204898

MANUAL

398265 214 - 627900 - 95417

4,601.17

204898

MANUAL

398427 290 - 626001 -

240.06

205060

MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	5,321.35	
CELLULAR SOUTH, INC					
398475	437 - 626001 -		19.83	205107	MANUAL
398475	511 - 626001 - 05600		33.86	205107	MANUAL
398475	815 - 626001 -		55.61	205107	MANUAL
398475	313 - 626001 -		67.72	205107	MANUAL
398475	825 - 626001 -		70.09	205107	MANUAL
398475	125 - 626001 -		103.95	205107	MANUAL
398475	445 - 626001 -		108.62	205107	MANUAL
398475	135 - 626001 -		120.45	205107	MANUAL
398475	621 - 626001 -		134.38	205107	MANUAL
398475	150 - 626001 -		135.44	205107	MANUAL
398475	811 - 626001 -		139.33	205107	MANUAL
398475	315 - 626001 -		240.54	205107	MANUAL
398475	145 - 626001 -		269.03	205107	MANUAL
398475	325 - 626001 -		298.93	205107	MANUAL
398475	335 - 626001 -		317.56	205107	MANUAL
398475	290 - 626001 -		318.38	205107	MANUAL
398475	111 - 626001 -		383.83	205107	MANUAL
398475	311 - 626001 -		393.70	205107	MANUAL
398475	611 - 626001 -		441.52	205107	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398475	411 - 626001 -		1,152.26	205107	MANUAL
398475	213 - 626001 -		1,868.62	205107	MANUAL
# of Claims			21	Vendor Payment Total	6,673.65
CENTERPOINT ENERGY RESOURCES CORP					
398369	150 - 626004 -		9.85	205002	MANUAL
398369	411 - 626004 - 41135		21.63	205002	MANUAL
398369	213 - 626004 -		22.14	205002	MANUAL
398369	411 - 626004 - 41134		27.94	205002	MANUAL
398369	145 - 626004 -		37.82	205002	MANUAL
398369	411 - 626004 -		52.36	205002	MANUAL
398369	290 - 626004 -		158.41	205002	MANUAL
# of Claims			7	Vendor Payment Total	330.15
CENTRAL PIPE SUPPLY INC					
397797	825 - 616100 -		38.64	204446	189872
RESTRAINT PACK 24" (FOR DUCTILE IRON-RETAINERS-GASKET-BOLTS)					
397797	825 - 616100 -		673.48	204446	189872
VALVE GATE 24" MJ EPOXY COASTING M&H FOR SEWER REPAIR AT AIRPORT LIFT STATION PER QUOTES RECEIVED IN PURCHASING 11/2/16					
397798	825 - 616100 -		673.48	204447	189872
RESTRAINT PACK 24" (FOR DUCTILE IRON-RETAINERS-GASKET-BOLTS)					
397798	825 - 616100 -		11,739.32	204447	189872
VALVE GATE 24" MJ EPOXY COASTING M&H FOR SEWER REPAIR AT AIRPORT LIFT STATION PER QUOTES RECEIVED IN PURCHASING 11/2/16					
397998	815 - 616700 - 82586		14,570.00	204643	190243
BID GROUP J1 - COUCNIL APPROVED 12/22/15 -- US HWY 49 PROJECT - ITEM #1121005: PIPE, PVC, C900, PRESSURE, 12" X 20', BLUE					
398045	825 - 616100 -		1,982.40	204686	190137
PIPE, PVC, SEWER, SDR35, 6" X 14', GREEN, 8260023					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398045	825 - 616100 -		2,091.60	204686	190137
		PIPE, PVC, SEWER, SDR35, 4" X 14', GREEN, 8260022			
398045	825 - 616100 -		4,300.80	204686	190137
		PIPE, PVC, SEWER, SDR35, 8" X 14', GREEN, 8260024			
398045	825 - 616100 -		6,993.60	204686	190137
		BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- PIPE, PVC, PRESSURE, 12" X 20', BLUE, 1121005			
# of Claims			9	Vendor Payment Total	43,063.32
CHANCELLOR SUPPLY, INC					
397811	825 - 615800 -		2,619.60	204458	190025
		REPLACEMENT OF PUMP 2 STARTER AT BIG SUGAR MILL AND SPARE -- ITEM #ATS22D88S6U: 88A			
		3 PHASE SOFT STARTER			
397886	815 - 616700 -		143.98	204533	183569
		BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015			
397889	815 - 616700 -		6.22	204534	183569
		BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015			
397964	125 - 624601 -		79.48	204609	189190
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX			
397965	125 - 624601 -		285.83	204610	189190
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX			
398195	815 - 616700 -		42.00	204831	183569
		BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015			
398197	815 - 616700 -		82.80	204832	183569
		BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015			
398199	815 - 616700 -		125.70	204833	183569
		BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015			
398242	315 - 610700 -		44.16	204875	189404
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017			
398243	315 - 610700 -		602.00	204876	189404
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017			
398244	315 - 610700 -		163.92	204877	189404
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398245	315 - 610700 -		2.64	204878	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
398246	315 - 610700 -		-407.24	204879	189404
398247	315 - 610700 -		407.24	204880	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
# of Claims		14	Vendor Payment Total	4,198.33	
CHARLENE MCGILL					
397919	213 - 612500 -		60.00	204564	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	60.00	
CHARLES QUICK BONDING					
398418	010 - 210601 -		1,952.25	205051	MANUAL
398419	010 - 210601 -		502.75	205052	MANUAL
# of Claims		2	Vendor Payment Total	2,455.00	
CINTAS CORP #240					
398081	437 - 612500 -		85.81	204720	MANUAL
398147	411 - 612500 -		64.41	204785	MANUAL
398194	411 - 612500 -		59.28	204830	MANUAL
398203	411 - 612500 -		77.82	204836	MANUAL
398224	411 - 612500 -		116.10	204857	MANUAL
398225	411 - 612500 -		101.59	204858	MANUAL
398256	411 - 612500 -		35.00	204889	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398283	437 - 612500 -		85.81	204916	MANUAL
398287	411 - 612500 -		35.00	204920	MANUAL
398290	411 - 612500 -		101.59	204923	MANUAL
398291	411 - 612500 -		116.10	204924	MANUAL
398293	411 - 612500 -		101.59	204926	MANUAL
398295	411 - 612500 -		116.10	204928	MANUAL
398384	437 - 612500 -		85.81	205017	MANUAL
398394	411 - 612500 -		35.00	205027	MANUAL
398435	335 - 612500 -		80.92	205068	MANUAL

of Claims

16

Vendor Payment Total

1,297.93

CITY OF GULFPORT

398315	630 - 217400 -		5,859.20	204948	MANUAL
398455	445 - 626003 -		44.36	205088	MANUAL
398455	150 - 626003 -		45.15	205088	MANUAL
398455	811 - 626003 -		75.25	205088	MANUAL
398455	411 - 626003 - 41134		102.36	205088	MANUAL
398455	411 - 626003 - 41135		102.36	205088	MANUAL
398455	125 - 626003 -		245.30	205088	MANUAL
398455	290 - 626003 -		374.08	205088	MANUAL
398455	213 - 626003 -		572.36	205088	MANUAL
398455	145 - 626003 -		655.45	205088	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398455	411 - 626003 -		2,480.00	205088	MANUAL
398474	411 - 626003 - 41131		118.11	205106	MANUAL
398474	213 - 626003 -		165.60	205106	MANUAL
398474	145 - 626003 -		229.29	205106	MANUAL
398474	411 - 626003 - 41130		268.61	205106	MANUAL
398474	290 - 626003 -		297.49	205106	MANUAL
398474	411 - 626003 - 41143		297.61	205106	MANUAL
398474	411 - 626003 - 41140		312.85	205106	MANUAL
398474	445 - 626003 -		1,070.46	205106	MANUAL
398474	411 - 626003 -		2,023.61	205106	MANUAL

# of Claims	20	Vendor Payment Total	15,339.50
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CLAYS PRINT SHOP INC

397897	213 - 626500 -		729.00	204542	189892
15,000 WARNING CITATIONS (2 PART NCR)					
397920	290 - 626500 -		41.00	204565	190004
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR FIRE INSPECTOR MAX IGICH					

# of Claims	2	Vendor Payment Total	770.00
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COAST CHLORINATOR CO

397785	815 - 616400 -		998.25	204435	189764
BOOSTER PUMP REPLACEMENT AT 11TH STREET WELL - ITEM #HP20F3-02: STA-RITE BOOSTER PUMP 1.5 HORSE					

# of Claims	1	Vendor Payment Total	998.25
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COAST ELAVATOR COMPANY INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398080	145 - 621700 -		723.92	204719	MANUAL
# of Claims			1	Vendor Payment Total	723.92
COAST ELECTRIC POWER ASSOC					
398360	815 - 626002 -		2,290.44	204993	MANUAL
398360	325 - 625100 -		28,241.12	204993	MANUAL
398437	325 - 625100 -		434.64	205070	MANUAL
398437	290 - 626002 -		563.65	205070	MANUAL
398437	815 - 626002 -		1,071.04	205070	MANUAL
398437	825 - 626002 -		2,137.35	205070	MANUAL
# of Claims			6	Vendor Payment Total	34,738.24
COASTAL DUST CONTROL					
398082	411 - 610100 -		153.08	204721	MANUAL
398119	213 - 610100 -		14.75	204758	MANUAL
398120	145 - 610100 -		25.67	204759	MANUAL
398148	411 - 610100 -		98.50	204786	MANUAL
398186	411 - 610100 -		17.25	204822	MANUAL
398222	411 - 610100 -		65.48	204855	MANUAL
398257	145 - 610100 -		25.67	204890	MANUAL
398262	213 - 610100 -		14.75	204895	MANUAL
398269	213 - 610100 -		14.75	204902	MANUAL
398294	411 - 610100 -		88.50	204927	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398312	411 - 610100 -		67.05	204945	MANUAL
398314	411 - 610100 -		49.05	204947	MANUAL
398316	411 - 610100 -		65.48	204949	MANUAL
398351	411 - 610100 -		12.00	204984	MANUAL
398365	411 - 610100 -		12.00	204998	MANUAL
398366	411 - 610100 -		35.75	204999	MANUAL
398368	411 - 610100 -		35.75	205001	MANUAL
398376	411 - 610100 -		35.75	205009	MANUAL
398377	411 - 610100 -		65.48	205010	MANUAL
398386	411 - 610100 -		49.05	205019	MANUAL
398387	411 - 610100 -		49.05	205020	MANUAL
398388	411 - 610100 -		49.05	205021	MANUAL
398389	411 - 610100 -		42.45	205022	MANUAL
# of Claims			23	Vendor Payment Total	1,086.31

COASTAL WINDOW TINTING

397983	213 - 611300 -		155.00	204628	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
397984	213 - 611300 -		155.00	204629	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
397985	213 - 611300 -		155.00	204630	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
397986	213 - 611300 -		155.00	204631	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
397987	213 - 611300 -		155.00	204632	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397988	213 - 611300 -		155.00	204633	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398443	213 - 611300 -		155.00	205076	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398444	213 - 611300 -		155.00	205077	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398445	213 - 611300 -		155.00	205078	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398446	213 - 611300 -		155.00	205079	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398447	213 - 611300 -		155.00	205080	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398448	213 - 611300 -		220.00	205081	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398449	213 - 611300 -		155.00	205082	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398450	213 - 611300 -		95.00	205083	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398451	213 - 611300 -		155.00	205084	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398452	213 - 611300 -		155.00	205085	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
398453	213 - 611300 -		90.00	205086	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			17	Vendor Payment Total	2,575.00
CODY W JONES					
398064	213 - 626900 -		68.00	204704	190376
LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
398064	213 - 626900 -		108.00	204704	190376
DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
# of Claims			2	Vendor Payment Total	176.00
COREY BOSTIC					
397680	445 - 627900 - 02818		2,000.00	204332	188005
ENTERTAINMENT ON DEC 16 CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,000.00	
CORNETT BOLT & SCREW, INC					
397768	290 - 611300 -		718.36	204419	190020
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
397941	335 - 612200 -		31.98	204586	189534
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
397942	335 - 612200 -		8.51	204587	189534
BLANKET PURCHASE ORDER FOR OCT - NOV 2016					
397945	213 - 611300 -		37.32	204590	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
397946	213 - 611300 -		14.59	204591	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
397947	213 - 611300 -		4.90	204592	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
397948	213 - 611300 -		3.90	204593	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
	# of Claims	7	Vendor Payment Total	819.56	
COVINGTON SALES & SERVICE INC					
397916	825 - 611300 -		665.00	204560	190219
LABOR TO TROUBLESHOOT VALVE ID# 2389					
397989	825 - 611300 -		491.33	204634	190071
VALVE 4W/3POSTION P/N 623-0456 ID# 2389					
	# of Claims	2	Vendor Payment Total	1,156.33	
CUMMINS MID SOUTH, LLC					
398068	335 - 621700 -		951.05	204708	190282
ANNUAL RENEWAL OF DIAGNOSTIC SOFTWARE FOR CUMMINS ENGINES AND QUICK SERVE ON LINE FLEET USE					
	# of Claims	1	Vendor Payment Total	951.05	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSTOM CALL CENTER LLC					
398285	815 - 626001 -		391.50	204918	MANUAL
# of Claims	1	Vendor Payment Total	391.50		
CUSTOM PRODUCTS CORP					
397795	311 - 610700 -		4,505.85	204444	189951
TYPE 3 BARRICADES NCHRP-350 APPROVED 1X8X96 PLASTIC BOARDS WITH ACCESSORIES AS PER BIDS RECEIVED IN PURCHASING 11/03/16(2 EACH 5'X 1 3/4 SQ POST 5'X 1 1/2 SQ POST UPRIGHT-6"X 1 3/4 SQ STUDS ALL GALVANIZED 12 G					
397795	315 - 615600 -		4,505.85	204444	189951
TYPE 3 BARRICADES NCHRP-350 APPROVED 1X8X96 PLASTIC BOARDS WITH ACCESSORIES AS PER BIDS RECEIVED IN PURCHASING 11/03/16(2 EACH 5'X 1 3/4 SQ POST 5'X 1 1/2 SQ POST UPRIGHT-6"X 1 3/4 SQ STUDS ALL GALVANIZED 12 G					
# of Claims	2	Vendor Payment Total	9,011.70		
D R WALKER INC					
398067	213 - 611300 -		393.04	204707	189197
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims	1	Vendor Payment Total	393.04		
DAIMLER INVESTMENTS US CORPORATION					
397960	815 - 620900 -		2,625.33	204605	189134
LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.					
# of Claims	1	Vendor Payment Total	2,625.33		
DAVIS HAWTHORNE					
398051	445 - 627900 - 02818		300.00	204691	187996
ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW DEC 19					
# of Claims	1	Vendor Payment Total	300.00		
DAVISON FUELS INC.					
398074	445 - 614100 -		1,038.40	204713	189912

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED FUEL FR HARBOR RESALE					
398074	445 - 614100 -		1,505.60	204713	189912
DIESEL FUEL					
398102	445 - 614100 -		1,176.26	204741	190227
DIESEL					
398102	445 - 614100 -		1,537.54	204741	190227
UNLEADED FUEL FOR RESALE AT HARBOR					
398104	445 - 614100 -		986.00	204743	190162
GAS FOR RESALE HARBOR					
398104	445 - 614100 -		1,521.60	204743	190162
DIESEL					
398129	445 - 614100 -		1,576.80	204768	190220
DIESEL FUEL FOR RESALE HARBOR					
# of Claims			7	Vendor Payment Total	9,342.20
DEANS TOWING & RECOVERY INC					
397952	825 - 611300 -		43.12	204597	190381
MISC PARTS NEEDED TO COMPLETE REPAIRS					
397952	825 - 611300 -		1,020.00	204597	190381
LABOR TO TROUBLESHOOTING WIRING HARNESS ID# 2364					
# of Claims			2	Vendor Payment Total	1,063.12
DEERE CREDIT INC					
397796	411 - 651400 -		4,348.49	204445	189353
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.					
# of Claims			1	Vendor Payment Total	4,348.49
DELTA SANITATION OF MS LLC					
398126	411 - 620900 -		232.50	204765	MANUAL
398288	825 - 620900 -		93.60	204921	MANUAL
398353	411 - 620900 -		303.00	204986	MANUAL
398354	411 - 620900 -		193.98	204987	MANUAL
398355	411 - 620900 -		387.96	204988	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398356	437 - 620900 -		193.98	204989	MANUAL
398362	411 - 620900 -		199.98	204995	MANUAL
398364	411 - 620900 -		193.98	204997	MANUAL
398367	411 - 620900 -		193.98	205000	MANUAL
398370	411 - 620900 -		193.98	205003	MANUAL
398371	445 - 620900 -		387.96	205004	MANUAL
398373	445 - 620900 -		498.12	205006	MANUAL
398374	411 - 620900 -		193.98	205007	MANUAL
398375	411 - 620900 -		193.98	205008	MANUAL
398378	445 - 620900 -		681.84	205011	MANUAL
398380	437 - 620900 -		193.98	205013	MANUAL
398382	411 - 620900 -		230.00	205015	MANUAL
398383	411 - 620900 -		193.98	205016	MANUAL
398392	825 - 620900 -		93.60	205025	MANUAL
398393	825 - 620900 -		93.60	205026	MANUAL
# of Claims			20	Vendor Payment Total	4,947.98
DIBS CHEMICAL & SUPPLY CO					
398399	213 - 611300 -		141.84	205032	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims			1	Vendor Payment Total	141.84

DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397780	213 - 612500 -		45.00	204430	190106
WEB ID 95463836 / SKU 24093928 / NIKE MENS THERMA FULL ZIP HOODIE / LARGE / BLACK/BLACK					
397780	213 - 612500 -		180.00	204430	190106
WEB ID 95463836 / SKU 24093927 / NIKE MENS THERMA FULL ZIP HOODIE / MEDIUM / BLACK/BLACK					
# of Claims		2	Vendor Payment Total	225.00	
DMS MAIL MANAGEMENT, INC.					
397971	125 - 620900 -		44.35	204616	190341
MAIL PROCESSING FEES INVOICE # 201673129-1572					
# of Claims		1	Vendor Payment Total	44.35	
DNA UNDERGROUND LLC					
398016	856 - 640100 - 82571		80,843.01	204659	186822
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE					
# of Claims		1	Vendor Payment Total	80,843.01	
DPS CRIME LAB					
398096	213 - 620900 -		2,760.00	204735	MANUAL
# of Claims		1	Vendor Payment Total	2,760.00	
DS WATERS OF AMERICA INC					
398151	437 - 627900 -		282.39	204789	MANUAL
# of Claims		1	Vendor Payment Total	282.39	
DUKES DUKES KEATING & FANCA ATTY					
398031	135 - 620900 -		8,000.00	204672	MANUAL
# of Claims		1	Vendor Payment Total	8,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUNAWAY GLASS INC					
398058	213 - 611300 -		240.00	204698	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	240.00
EAGLE ENERGY INC.					
398033	311 - 614000 -		2,571.61	204674	190260
UNLEADED (ETHANOL FREE) NL					
398033	311 - 614000 -		3,263.09	204674	190260
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
398034	311 - 614000 -		3,263.09	204675	190260
UNLEADED (ETHANOL FREE) NL					
398034	311 - 614000 -		4,140.51	204675	190260
FUEL CONTRACT - APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
		# of Claims	4	Vendor Payment Total	13,238.30
EMPIRE TRUCK SALES INC					
397786	335 - 611300 -		16.33	204436	190222
GASKET SEALS ID# 3520					
397786	335 - 611300 -		23.24	204436	190222
FUEL STRAINER P/N 025RAC10 ID# 3520					
397786	335 - 611300 -		30.00	204436	190222
ELECTRONIC SOFTWARE / PC DIAGNOSTIC CHARGE ID# 3520					
397786	335 - 611300 -		47.64	204436	190222
FILTER PAC P/N FS19596 ID# 3520					
397786	335 - 611300 -		121.49	204436	190222
MISC SUPPLIES ID# 3520					
397786	335 - 611300 -		1,047.02	204436	190222
FUEL PUMP ASSY P/N 5264245RX ID# 3520					
397786	335 - 611300 -		2,125.07	204436	190222
LABOR TO FIX FUEL PUMP ASSY ID# 3520					
398110	815 - 611300 -		4.45	204749	190178
BLANKET PURCHASE ORDER FOR NOV - DEC 23016					
398111	815 - 611300 -		-154.20	204750	190178
398112	815 - 611300 -		335.25	204751	190178
BLANKET PURCHASE ORDER FOR NOV - DEC 23016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398113	815 - 611300 -		154.20	204752	190178
BLANKET PURCHASE ORDER FOR NOV - DEC 23016					
# of Claims		11	Vendor Payment Total	3,750.49	
EQUIFAX CREDIT INFORMATION SERVICES					
398267	213 - 627900 -		120.33	204900	MANUAL
# of Claims		1	Vendor Payment Total	120.33	
EXPRESS SERVICE INC					
398097	125 - 620900 -		560.00	204736	MANUAL
398097	811 - 620900 -		735.15	204736	MANUAL
398263	125 - 620900 -		336.00	204896	MANUAL
398263	811 - 620900 -		421.95	204896	MANUAL
# of Claims		4	Vendor Payment Total	2,053.10	
FASTENAL					
397777	315 - 610700 -		15.98	204427	190131
ITEM #650070-131726: 1 GALLON PUMP DISPENSER GOJO ORANGE PUMICE HAND CLEANER					
397777	315 - 610700 -		26.24	204427	190131
ITEM #0602815: 1 PLY MULTIFOLD SCOTT PAPER TOWEL 250 CT					
397777	315 - 610700 -		51.73	204427	190131
ITEM #0601847: 2 PLY JUMBO BATHROOM TISSUE ROLL					
397777	315 - 610700 -		68.29	204427	190131
ITEM #0601840: 800 FT BROWN ROLL TOWEL 1 PLY					
397777	315 - 610700 -		114.25	204427	190131
ITEM #0202902: SELECT GRAIN UNLINED LEATHER GLOVES					
397777	315 - 610700 -		119.08	204427	190131
ITEM #0136180: RED SAFETY PAINT					
397777	315 - 610700 -		147.86	204427	190131
ITEM #0606786: GOJO WATERLESS HAND WIPES 72 CT					
397907	825 - 610700 -		9.11	204552	190116
ITEM #51705: DRIVE PIN, 1" X .300, RAMSET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397907	825 - 610700 -		20.23	204552	190116
LINE ITEM 3: REPAIR PART FOR ASPHALT TRUCKS -- ITEM #0471725: CAP, 4", PVC, FIPT					
397907	825 - 610700 -		20.70	204552	190116
ITEM #0259318: BIT SET, 7 PC, 1" TORX					
397907	825 - 610700 -		30.53	204552	190116
LINE ITEMS 8-10: RESTOCK INVENTORY -- ITEM #99251262: HAMMER, ENGINEER, 3 LB					
397907	825 - 610700 -		43.54	204552	190116
LINE ITEMS 12-14: RESTOCK INVENTORY -- ITEM #0228880: SINKER, COATED VINYL, 8D 2 3/8", 5 LB BOX					
397907	825 - 610700 -		70.39	204552	190116
ITEM #5199-CF282: RUB BRICK, 6" X 3" X 1", GRIT 60					
397907	825 - 610700 -		162.00	204552	190116
FEDERAL CONTRACT #41-0948415, CONTRACT #8200020162 -- LINE ITEM 1: RESTOCK INVENTORY -- ITEM #99413092: BATTERY, LI-ON, REPLACEMENT (FOR VULCAN)					
397907	825 - 610700 -		172.00	204552	190116
ITEM #45656: SLING, WEB, 2" X 9', 2 PLY, TYPE 3, EYE TO EYE					
397907	825 - 610700 -		175.20	204552	190116
ITEM #63129: CABLE TIE, 14.5", NATURAL, NYLON					
397907	825 - 610700 -		295.38	204552	190116
LINE ITEM 11: REQUIRED FOR SPECIAL PROJECT AT THE VA -- ITEM #0233418: LADDER, STEP, 8', FIBERGLASS, TYPE 1A					
397907	825 - 610700 -		357.17	204552	190116
ITEM #0184881: SCREW, WOOD, EXTERIOR, TYPE 17, #9-11 X 2 1/2", COMBO DRIVE					
397907	825 - 610700 -		702.21	204552	190116
LINE ITEM 4-6: RESTOCK INVENTORY -- ITEM #99298899: LADDER, EXTENSION, FIBERGLASS, 16', WERNER TYPE 1A / 300LB CAP					
397907	825 - 610700 -		1,035.98	204552	190116
LINE ITEM 7: REPLACEMENTS - CURRENT CHIPPERS, THEIR PARTS AND BITS ARE NO LONGER AVAILABLE -- ITEM #0210438: HAMMER, CHIPPING, MD1#1A2SA					
398092	815 - 616700 -		18.13	204731	189754
ITEM #47069: ROD, THREADED, 5/8" X 3', GRADE A					
398092	815 - 616700 -		42.80	204731	189754
ITEM #1017174: SPIGOT, REPLACEMENT (FOR HS-MC018 COOLER)					
398092	815 - 616700 -		45.00	204731	189754
ITEM #0525101: SLING, 8'L X 2"W, TYPE 3, 2 PLY, EYE TO EYE					
398092	815 - 616700 -		55.05	204731	189754
LINE ITEMS 7-8: NEW BINDERS AND STATION REQ DUE TO CHANGE OVER FROM MSDS TO NEW SDS SYS -- ITEM #1003660: BINDER, SDS, 3", SAFETY					
398092	815 - 616700 -		57.38	204731	189754
STATE CONTRACT #8200020162 -- LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #47197: ROD, THREADED, 3/4" X 10', GRADE A					
398092	815 - 616700 -		200.07	204731	189754
ITEM #1000141: HANGER SYSTEM, SDS, CENTER BOARD, 29" X 4 1/2 X 20" (FOR SDS BINDERS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398092	815 - 616700 -		213.77	204731	189754
ITEM #0242393: PRY BAR, 36" W/ HANDLE					
398092	815 - 616700 -		729.14	204731	189754
LINE ITEM 6: NEW FIXTURE REQ DUE TO CHEMICALS/PRODUCTS HANDLED W/N WAREHOUSE -					
ITEM #1023854: EYEWASH STATION, STAINLESS STEEL, SAFETY					
398092	311 - 630300 -		2,936.40	204731	189754
LINE ITEM 9: 3 EXTRACTION SYSTEMS IN STOCK - ONLY ONE WINCH ON HAND THAT IS					
SERVICEABLE -- ITEM #1027507: WINCH, DIGITAL, 60' DBI, 5 MM GALV CABLE SALA					
398182	825 - 610700 -		18.68	204819	189821
ITEM #63162: TAPE, ELECTRICAL, VINYL, ECONOMY, 3/4 X 60					
398182	825 - 610700 -		49.10	204819	189821
ITEM #1023022: BRACKET, ADAPTER, WINCH AND SRL					
398182	825 - 610700 -		71.32	204819	189821
ITEM #99220706: TRAY, SHELF, POLY, CRA-1913					
398182	825 - 610700 -		84.17	204819	189821
LINE ITEMS 5-7: INNER SHELFs FOR SAFETY CABINETS -- ITEM #0580047: SHELF, CABINET,					
FLAMMABLE, 39 5/8"W X 13 7/16"D X 1 3/8"H					
398182	825 - 610700 -		84.95	204819	189821
ITEM #1020528: SHELF, CABINET, EPOXY COATED, CORROSIVE, 40" X 14 3/4" X 1"					
398182	825 - 610700 -		85.32	204819	189821
ITEM #0606599: TOWEL, GENERAL PURPOSE, 10.4 X 11" ROLL					
398182	825 - 610700 -		115.94	204819	189821
LINE ITEMS 9-10: REPLACEMENT BRACKETS FOR MAN EXTRACTION SYSTEM -- ITEM #1025019:					
BRACKET, WINCH AND SRL					
398182	825 - 610700 -		154.40	204819	189821
LINE ITEM 8: PROTECTOR CASE FOR LASER BRACKETS -- ITEM #1008065: CASE, PROTECTOR,					
FOAM INTERIOR, 16"L X 13"W X 6 7/8"H					
398182	825 - 610700 -		239.88	204819	189821
LINE ITEMS 1-3: RESTOCK INVENTORY -- FEDERAL CONTRACT #41-0948415, STATE CONTRACT					
#8200020162 -- ITEM #57016: BLADE, PVC/ABS, 18", LENOX					
398182	825 - 610700 -		2,606.37	204819	189821
LINE ITEM 4: REPLACEMENT PALLETS - DURABLE PALLETS TO BE USED IN STOCKYARD -- ITEM					
#7018016: PALLET, PLASTIC, ORANGE, 4 FORK ENTRY, 48"W X 40"L X 6"H / 4000LB CAP					
# of Claims			39	Vendor Payment Total	11,445.74
FEDERAL SIGNAL CORPORATION					
398043	213 - 611300 -		3,238.00	204684	190105
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	3,238.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEDEX					
398070	511 - 625700 - 05600		5.82	204710	MANUAL
398070	155 - 625700 -		87.49	204710	MANUAL
398223	155 - 625700 -		18.30	204856	MANUAL
398223	145 - 625700 -		48.74	204856	MANUAL
# of Claims			4	Vendor Payment Total	160.35

FLEETCOR TECHNOLOGIES

398339	621 - 614000 -		28.30	204973	MANUAL
398339	325 - 614000 -		40.46	204973	MANUAL
398339	111 - 614000 -		46.00	204973	MANUAL
398339	150 - 614000 -		46.56	204973	MANUAL
398339	445 - 614000 -		70.25	204973	MANUAL
398339	611 - 614000 -		228.88	204973	MANUAL
398339	811 - 614000 -		307.62	204973	MANUAL
398339	411 - 614000 -		662.97	204973	MANUAL
398339	290 - 614000 -		1,746.52	204973	MANUAL
398339	213 - 614000 -		8,380.91	204973	MANUAL
398467	111 - 614000 -		24.75	205099	MANUAL
398467	311 - 614000 -		38.87	205099	MANUAL
398467	445 - 614000 -		42.76	205099	MANUAL
398467	325 - 614000 -		46.04	205099	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398467	611 - 614000 -		257.53	205099	MANUAL
398467	811 - 614000 -		301.13	205099	MANUAL
398467	411 - 614000 -		758.92	205099	MANUAL
398467	290 - 614000 -		1,444.71	205099	MANUAL
398467	213 - 614000 -		7,403.91	205099	MANUAL

# of Claims	19	Vendor Payment Total	21,877.09
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G F FULWOOD INC

397714	345 - 640100 - 02818		136,666.40	204365	187497
AS PER CITY COUNCIL APPROVAL ON 05-17-16; SERVICES TO INSTALL AND TAKE DOWN; ALL OAK TREE AND PALM TREE LIGHTING; LIGHTING; RUST PROOFING THE PROGRAM; 24 HOURS ON CALL SERVICES; LIGHTIN GO FCREPE MYRTLES, DECID					
397715	345 - 640100 - 02818		6,670.00	204366	187921
DELIVERY AND CUSTOM INSTALLATION AT THE GULFPOR TWATERPARK, INCLUDES ALL RENTAL EQUIPMENT					
397715	345 - 640100 - 02818		9,700.00	204366	187921
AS APPROVED BY CITY COUNCI ON 05-17-2016; 2016 HALLOWEEN DISPLAYS AND SERVICES, EXISTING/SLIGHTLY USED "HAUNTED NIGHT OF LIGHTS", STRIPPED, REPAINTED, REWIRED AND LAMPED WITH LED C7 BULBS					

# of Claims	3	Vendor Payment Total	153,036.40
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GALLS LLC

398105	213 - 612500 -		500.60	204744	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

# of Claims	1	Vendor Payment Total	500.60
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GARNER RUSSELL & ASSOC

398044	849 - 621100 - 82582		6,112.00	204685	185186
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.					
398201	856 - 621100 - 82571		8,870.00	204834	179466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398248	856 - 621100 - 82562	PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16	3,685.00	204881	186585
# of Claims		3	Vendor Payment Total	18,667.00	
GARY ANDERSON					
398402	611 - 626900 -	MILES TO AND FROM OXFORD, MS; TO ATTEND MS BOA MS WINTER CONFERENCE - 12-4-16 THRU 12-7-16	358.40	205035	190421
# of Claims		1	Vendor Payment Total	358.40	
GEIGER BROTHERS					
398124	290 - 627700 -	0191 A VISIT TO THE FIRE STATION COLORING BOOKS WITH RED IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/08/16	1,150.59	204763	190034
# of Claims		1	Vendor Payment Total	1,150.59	
GERROL BENIGNO					
398076	411 - 613400 -		175.00	204715	MANUAL
398077	411 - 613400 -		87.50	204716	MANUAL
398279	411 - 613400 -		87.50	204912	MANUAL
398317	411 - 613400 -		262.50	204950	MANUAL
# of Claims		4	Vendor Payment Total	612.50	
GLOBALSTAR					
398381	213 - 626001 -		159.51	205014	MANUAL
# of Claims		1	Vendor Payment Total	159.51	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOVCONNECTION INC					
398078	125 - 630400 -		209.67	204717	189854
	RBC55-REPLACEMENT BATTERY FOR APC UPS				
398079	150 - 630400 -		65.39	204718	189174
	P1001A SYSTOR 2.5 HARD DRIVE CADDY ADAPTER				
# of Claims		2	Vendor Payment Total	275.06	
GRAYBAR ELECTRIC CO					
398024	145 - 627900 -		2.58	204667	189990
	25263769 BNC T ADAPTER FFF 75 OHM				
# of Claims		1	Vendor Payment Total	2.58	
GREATER GULF DEVELOPMENT LLC					
397908	849 - 640100 - 82570		31,992.36	204553	189374
	CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16				
397908	856 - 640100 - 82570		82,115.94	204553	189374
	CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16				
# of Claims		2	Vendor Payment Total	114,108.30	
GULF COAST BUSINESS SUPPLY CO					
397879	290 - 610100 -		23.04	204526	190232
	OXYGEN BLEACH POWDER CLEANSER 24/CARTON				
397879	290 - 610100 -		55.08	204526	190232
	ITEM #PINE SOL				
397879	290 - 610100 -		55.98	204526	190232
	ITEM #48HID250 LINER 40X48 HI DENSITY 14 MIC CLEAR 250/CS				
397879	290 - 610100 -		72.72	204526	190232
	ITEM #FURNA5136 AERO POLISH FURNITURE				
397879	290 - 610100 -		96.00	204526	190232
	ITEM #HDISA5157 DISINFECTANT AERESOL 13OZ LYSOL				
397879	290 - 610100 -		279.15	204526	190232
	ITEM #GEN1799 KITCHEN ROLL TOWEL 30/CARTON				
397913	411 - 610100 -		2.20	204557	190099

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
6310 BOWL BRUSH FOR HERBERT WILSON CENTER					
397913	411 - 610100 -		5.90	204557	190099
610 MOP HANDLE					
397913	411 - 610100 -		7.77	204557	190099
32-S-C MOP HEAD					
397913	411 - 610100 -		27.63	204557	190099
FKLK600493 CT SHAKE DOWN					
397913	411 - 610100 -		28.69	204557	190099
BMF HAND TOWELS					
397913	411 - 610100 -		81.76	204557	190099
47-LOD-BLK LINERS					
398018	135 - 610400 -		12.60	204661	190059
ITEM #PENLRN7C PENTEL ENERGEL LIQUID GEL PEN					
398018	135 - 610400 -		21.16	204661	190059
ITEM #AAG760105 AT A GLANCE QUICK NOTE MANAGEMENT PLANNER CLANDER					
398022	811 - 610400 -		7.22	204665	190123
ITEM #MMM683VAD1 POST IT FLAGS 328/PK					
398022	811 - 610400 -		8.12	204665	190123
ITEM #UNV00119 RUBBERBANDS 1LB BAGS 1240 BANDS					
398022	811 - 610400 -		9.47	204665	190123
ITEM #BSN36614 POST IT NOTES PASTEL 12/PK 100 SHEETS					
398022	811 - 610100 -		36.08	204665	190123
ITEM #DIA99681 SANITIZER CARTON 12/PK 7.5OZ					
398022	811 - 610400 -		146.85	204665	190123
ITEM #HEWCE505D TONER					
398022	811 - 610400 -		375.60	204665	190123
ITEM #HEWCE255XD TONER					
398026	621 - 620900 -		66.86	204668	188470
ITEM #WAU48300 PAPER TOWELS MULTIFOLD PAPER TOWELS					
398026	621 - 620900 -		85.40	204668	188470
ITEM #BWK24GREEN BATHROOM TISSUE TWO PLY 80 COUNT					
398035	290 - 610400 -		14.18	204676	190276
ITEM #AVE24148 AVERY MARKS A LOT BLACK					
398035	290 - 610400 -		15.02	204676	190276
ITEM #AVERY98187 AVERY MARKS A LOT 2/PK					
398035	290 - 610400 -		37.47	204676	190276
ITEM #DYM45021 DYMO WHITE ON BLACK D1 LABEL TAPE					
398035	290 - 610400 -		725.88	204676	190276
ITEM #FEL00648 BANKER BOX DATA PAK 12/BX					
398036	290 - 610400 -		0.70	204677	190276
ITEM #AVE24148 AVERY MARKS A LOT BLACK					
398036	290 - 610400 -		0.75	204677	190276

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AVERY98187 AVERY MARKS A LOT 2/PK					
398036	290 - 610400 -		1.86	204677	190276
ITEM #DYM45021 DYMO WHITE ON BLACK D1 LABEL TAPE					
398036	290 - 610400 -		36.02	204677	190276
ITEM #FEL00648 BANKER BOX DATA PAK 12/BX					
398053	290 - 610100 -		47.34	204693	189159
LY-19-CR DISINFECTANT, AEROSOL, LYSOL					
398053	290 - 610100 -		160.82	204693	189159
CKT TOWEL, ROLL KITCHEN 2PLY 85 SHEET 30RL/CS					
398054	290 - 610100 -		65.22	204694	189159
LY-19-CR DISINFECTANT, AEROSOL, LYSOL					
398054	290 - 610100 -		221.58	204694	189159
CKT TOWEL, ROLL KITCHEN 2PLY 85 SHEET 30RL/CS					
398123	135 - 610400 -		7.32	204762	189848
ITEM #AAGG23200 AT A GLANCE RULED APPOINTMENT BOOK WEEKLY 1 YEAR					
398123	135 - 610400 -		18.99	204762	189848
OFFICE SUPPLIES PLEASE SEE ATTACHED					
398123	135 - 610400 -		28.58	204762	189848
ITEM #AAG70800517 AT A GLANCE DAILY APPOINTMENT BOOK PLANNER					
398149	290 - 610400 -		29.25	204787	190175
OFFICE SUPPLIES (PLEASE SEE ATTACHED)					
398150	290 - 610400 -		173.26	204788	190175
OFFICE SUPPLIES (PLEASE SEE ATTACHED)					
398152	290 - 610400 -		0.73	204790	190060
COLORED PUSH PINS 100/PACK					
398152	290 - 610400 -		9.09	204790	190060
AVERY TRANSLUCENT DURABLE WRITE ON DIVIDER 5 TAB					
398152	290 - 610400 -		37.92	204790	190060
ITEM #DURPC1500BKD BATTERIES AA 24/BOX					
398152	290 - 610400 -		38.52	204790	190060
AAA BATTERIES 24/BOX					
398152	290 - 610400 -		129.00	204790	190060
CORK BULLENTIN BOARD 36X60					
# of Claims		44	Vendor Payment Total	3,304.78	
GULF COAST SMALL ENGINE REPAIR					
398289	437 - 610700 -		55.37	204922	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
398289	445 - 610700 -		55.37	204922	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398289	411 - 610700 -		110.76	204922	189944
OPEN P/O FOR MOWER REPAIRS AND PARTS					
# of Claims			3	Vendor Payment Total	221.50
GULF HYDRAULICS & PNEUMATICS					
397826	335 - 612200 -		112.50	204473	190241
RESEAL HYDRAULIC CYLINDER STOCK					
398069	335 - 612200 -		75.00	204709	190159
SHOP LABOR TO REPAIR HYDRAULIC MOTOR STOCK					
398069	335 - 612200 -		176.86	204709	190159
WHITE SEAL KIT FOR HYDRAULIC MOTOR STOCK					
# of Claims			3	Vendor Payment Total	364.36
GULF PUBLISHING CO INC					
397781	611 - 620900 -		86.52	204431	189553
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
397782	611 - 620900 -		29.28	204432	189553
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
397788	611 - 625500 -		105.08	204438	189559
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
397878	145 - 626100 -		136.54	204525	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
398056	145 - 626100 -		31.52	204696	189761
PUBLICATION OF ORDINANCE 2872					
398056	145 - 626100 -		34.82	204696	189761
PUBLICATION OF ORDINANCE 2871					
398056	145 - 626100 -		1,216.76	204696	189761
ONE TIME PUBLICATION OF 10% IN ORIGINAL BUDGET FOR FISCAL YEAR SEPTEMBER 30, 2016.					
398140	445 - 627900 - 02818		1,600.00	204779	189981
5 EIGHTH OF A PAGE 4.9 X 4.95 FULL COLOR ADS ONE PER WHEEL FROM 11/21/16-1/31/16 A MAX OF TWO SUNDAY ADS					
398158	611 - 625500 -		128.84	204795	189559
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
398309	145 - 626100 -		110.14	204942	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
398310	145 - 626100 -		13.56	204943	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398311	145 - 626100 -		299.78	204944	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
	# of Claims	12	Vendor Payment Total	3,792.84	
GULF STATES DISTRIBUTORS					
398130	213 - 612800 -		1,275.00	204769	189857
ITEM# FF9 / FORCE ON FORCE MARKING TRAINING ROUNDS, 9MM GEN2, BLUE					
	# of Claims	1	Vendor Payment Total	1,275.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
398255	411 - 627800 - 41201		549.00	204888	189458
202021264 AP31025 21" SURFACE CLEANER ATTACHMENT FOR PRESSURE WASHER TO CLEANING BEFORE/ AFTER EVENTS					
	# of Claims	1	Vendor Payment Total	549.00	
HABITAT FOR HUMANITY OF THE MS GULF COAST					
397923	511 - 640100 - 05516		1,277.50	204568	190332
PROFESSIONAL SERVICES FOR THE FOLLOWING CDBG REHAB PROJECTS 10% OF CONTRACT FOR LORI LE DAY 15097 WESLEY CIRCLE					
	# of Claims	1	Vendor Payment Total	1,277.50	
HAKEEM ODUNIYI					
397738	213 - 626900 -		68.00	204389	190373
LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
397738	213 - 626900 -		108.00	204389	190373
DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
	# of Claims	2	Vendor Payment Total	176.00	
HANCOCK BANK CORPORATE TRUST					
398002	835 - 650400 -		383,087.50	204646	MANUAL
	# of Claims	1	Vendor Payment Total	383,087.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAROLD WALLEY					
397595	010 - 505800 -		100.00	204247	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HARRISON COUNTY EMERGENCY					
398260	825 - 620900 -		5.17	204893	MANUAL
398260	325 - 620900 -		10.34	204893	MANUAL
398260	313 - 620900 -		31.02	204893	MANUAL
398260	411 - 620900 -		67.21	204893	MANUAL
398260	811 - 620900 -		82.72	204893	MANUAL
398260	315 - 620900 -		93.06	204893	MANUAL
398260	145 - 620900 -		113.74	204893	MANUAL
398260	815 - 620900 -		305.03	204893	MANUAL
398260	311 - 620900 -		392.92	204893	MANUAL
	# of Claims	9	Vendor Payment Total	1,101.21	
HARRISON COUNTY SOIL & WATER					
397914	115 - 627700 -		15,000.00	204558	MANUAL
	# of Claims	1	Vendor Payment Total	15,000.00	
HARRY P. HEWES					
397779	115 - 622100 -		1,796.52	204429	190363
RESEARCH, EXAMINATION, DRAFT REVISIONS OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5-3-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,796.52	
HAUGEN MANUFACTURING INC					
397687	411 - 613400 -		149.65	204339	189087
12 VOLT RELAY FOR 2327E KILN AT HANDSBORO CENTER					
	# of Claims	1	Vendor Payment Total	149.65	
HAVARD PEST CONTROL					
398153	621 - 620900 -		53.86	204791	190349
WELCOME CENTER SPRAYING INVOICE #1053493					
	# of Claims	1	Vendor Payment Total	53.86	
HENRY "JAY" MARCEL					
398217	411 - 610600 -		24.81	204850	189505
SPIGOT					
398217	411 - 610600 -		99.26	204850	189505
1" VALVE					
398217	411 - 610600 -		178.66	204850	189505
ROTARY HEADS					
398217	411 - 610600 -		198.51	204850	189505
INSTALL IRRIGATION SYSTEM AT FRANCIS X COLLINS CENTER RAIN SENSOR					
398217	411 - 610600 -		248.14	204850	189505
BORING UNDER ROAD					
398217	411 - 610600 -		297.77	204850	189505
1' PIPE					
398217	411 - 610600 -		952.85	204850	189505
MAN HOURS LABOR TO INSTALL					
	# of Claims	7	Vendor Payment Total	2,000.00	
HERC RENTALS INC					
398057	311 - 626700 -		1,405.00	204697	190140
MONTHLY REANTL OF MINIU-EXCAVATOR FOR USE BY STREETS & DRAINAGE					
	# of Claims	1	Vendor Payment Total	1,405.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HERMINIA LEAL					
397959	125 - 620900 -		50.00	204604	190346
MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING FOR FRANCISCA RODRIRUEZ AND ANA MARIA FLORES OCTOBER 27, 2016					
# of Claims		1	Vendor Payment Total	50.00	
HINKLE METALS & SUPPLY CO INC					
397825	315 - 615600 -		201.60	204472	190132
FOR TRAFFIC SIGNAL CABINETS -- ITEM #12161DF: 12" X 16" X 1" DISPOSABLE AIR FILTERS					
398012	290 - 611000 -		91.68	204655	189894
12121DF 12 X 12 X 1 DISPOSABLE FILTERS					
# of Claims		2	Vendor Payment Total	293.28	
HOME BUILDERS ASSOC OF MS COAST					
398318	611 - 622300 -		275.00	204951	MANUAL
# of Claims		1	Vendor Payment Total	275.00	
HOME DEPOT CREDIT SERVICE					
398212	290 - 610700 -		18.90	204845	189933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS					
398213	290 - 610700 -		187.88	204846	189933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS					
398249	290 - 610700 -		79.00	204882	190380
1000051847 HUSKY 26" BLACK W/4 DRAWER TOOL CHEST FOR VECHICLE MECHANIC DIVISION					
398249	290 - 610700 -		119.00	204882	190380
1000051849 HUSKY 27" BLACK BLACK W/4 DRAWER CABINET THAT GOES WITH THE HUSKY 26" CHEST					
398270	437 - 610700 -		47.88	204903	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
398271	437 - 610700 -		45.28	204904	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
398272	437 - 610700 -		28.49	204905	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
398273	437 - 610700 -		48.30	204906	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE					
398274	437 - 610700 -		91.56	204907	190152

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE 398275	437 - 610700 -		214.35	204908	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE 398276	437 - 610700 -		116.69	204909	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE 398277	437 - 610700 -		11.08	204910	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE 398278	437 - 610700 -		145.84	204911	190152
OPEN P/O FOR HARDWARE NUTS BOLTS SCREWS PIP ETC FOR GOLF COURSE 398436	345 - 640100 - 02818		199.82	205069	190233
ROLLS OF ROPE FOR CHRISTMAS LIGHT SHOW					
# of Claims		14	Vendor Payment Total	1,354.07	
HOWARD INDUSTRIES, INC					
397794	325 - 625100 -		58,674.00	204443	188585
38' SINGLE ARM DECORATIVE POLES - B89317					
397794	325 - 625100 -		129,660.00	204443	188585
AS PER BIDS RECIEVED IN PURCHASING ON 06-21-16; CITY COUNCIL APPROVED ON 08-16-16; 39'					
TWIN ARM DECORATIVE POLES - B89244					
# of Claims		2	Vendor Payment Total	188,334.00	
HOWARD SMITH EQUIPMENT					
398142	335 - 611300 -		120.59	204781	188976
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
398143	335 - 611300 -		36.72	204782	188976
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
398144	335 - 611300 -		120.56	204783	188976
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
# of Claims		3	Vendor Payment Total	277.87	
HOWARDS PAINT & DECORATING					
397769	411 - 611000 -		18.25	204420	189943
CHEMPRIME01 RUST INHIBITOR FOR PAVILIONS AT SPORTSPLEX					
397769	411 - 611000 -		172.20	204420	189943
0P221B01 URETHANE ALKYD GLOSS PASTEL BASE PAINT					
397926	411 - 611000 -		18.25	204571	189970
CHEMPRIME01 RUST INHIBITOR FOR PAVILIONS AT GOLDIN PARK					
397926	411 - 611000 -		258.30	204571	189970

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OP221B01 URETHANE ALKYD GLOSS PASTEL BASE PAINT 398085	290 - 611000 -		209.01	204724	190165
BLANKET PURCHASE ORDER					
# of Claims		5	Vendor Payment Total	676.01	
HUMANE SOCIETY OF S MS INC					
398281	213 - 614900 -		14,583.33	204914	MANUAL
# of Claims		1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC					
397896	213 - 611300 -		71.25	204541	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		1	Vendor Payment Total	71.25	
HYDRAULIC REPAIR SERVICES LLC					
397917	335 - 611300 -		53.07	204561	190286
CYLINDER SEAL KIT ID# 3546					
397917	335 - 611300 -		79.19	204561	190286
5 GALLONS HYDRAULIC OIL ID# 3546					
397917	335 - 611300 -		226.89	204561	190286
REMOVE, TEAR DOWN, RESEAL BOOM CYLINDER ID# 3546					
# of Claims		3	Vendor Payment Total	359.15	
INDIAN SPRINGS SPECIALTY PRODUCTS					
398042	290 - 630100 - 29019		245.20	204683	190120
AXGS KIT-A (PRE-2013) GASKET SET INCLUDES 1BRV (2PC) BEV (2 PC) FOR HAZARDOUS MATERIAL UNIT 12 UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534					
398042	290 - 630100 - 29019		390.32	204683	190120
BXGS KIT-B (PRE-2014) GASKET SET INCLUDES 4-12BMV (2 PC) 12 BBV (1 PC) 12MV (1 PC) 9EV (2 PC)					
398042	290 - 630100 - 29019		412.34	204683	190120
CVGS KIT-C VITON GASKET SET INCLUDES 6BMV (2 PC) 24BMV (2 PC)					
# of Claims		3	Vendor Payment Total	1,047.86	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ISI WATER COMPANY					
398135	811 - 620900 -		1,666.32	204774	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
398434	811 - 620900 -		2,747.21	205067	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
# of Claims		2	Vendor Payment Total	4,413.53	
ITSAVVY LLC					
397772	125 - 624601 -		487.04	204423	190255
BE600M1 APC BACK UP ES 600VA					
397799	290 - 610700 -		266.12	204448	190292
20011786 SMART BUY 23.8IN PRODISPLAY P240VA MONITOR					
397799	290 - 610700 -		737.36	204448	190292
16654986 HP ELITE DESK 800 G2 TOWER-1 X CORE i5 6500 / 3.2 GHZ RAM 4 GB HDD 500 GB - DVD SUPERMULTI HD GRAPHICS 530 GIGE WIN 7 PRO 64 BIT (INCLUDES WIN 10 PRO 64 BIT LICENSE) VPRO MONITOR - NONE - SMART BUY					
397800	290 - 626001 -		173.00	204449	189516
15974455 PANASONIC KXTGD212N CORDLESS PHONE WITH CALLER ID/CALL WAITING DECT 6.0 PLUS ADDITIONAL HANDSET					
398098	411 - 610700 -		266.12	204737	190155
N3H14A8#ABA PRODISPLAY HP P240VA MONITORS					
398127	815 - 610700 -		187.75	204766	190156
B4A22A#BGJ HP COLOR LASER JET PRO M252DW PRINTER					
# of Claims		6	Vendor Payment Total	2,117.39	
J H WRIGHT & ASSOC					
397773	825 - 615800 -		3,900.00	204424	188742
REPLACEMENT CONTROLLERS FOR LIFT STATIONS -- ITEM #PC3000: PUMP CONTROLLER					
# of Claims		1	Vendor Payment Total	3,900.00	
JASON DUCRE					
398065	213 - 626900 -		68.00	204705	190375
LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
398065	213 - 626900 -		108.00	204705	190375

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
		# of Claims	2	Vendor Payment Total	176.00
JC PENNEY CO INC					
397950	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	857.13	204595	189223
397951	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	273.27	204596	189223
398114	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	871.74	204753	189223
398115	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	741.98	204754	189223
398116	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	439.69	204755	189223
398117	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	467.44	204756	189223
398118	213 - 612500 -	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES	79.98	204757	189223
		# of Claims	7	Vendor Payment Total	3,731.23
JE TALLEY CONSTRUCTION INC					
397804	359 - 640100 - 02940	AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST	135,229.95	204451	188380
		# of Claims	1	Vendor Payment Total	135,229.95
JOEL SMITH, DISTRICT ATTORNEY					
398282	630 - 217400 -		1,464.80	204915	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,464.80
JOHN BOGGAN					
398218	611 - 625500 -		28.41	204851	189622
AWARDED 10/18/2016: CASANOVA 0711N-01-052.002 LOT CLEAN-UP					
398218	611 - 625500 -		30.45	204851	189622
ARMSTRONG 0811E-03-006.000 LOT CLEAN-UP					
398218	611 - 625500 -		39.14	204851	189622
CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
398219	611 - 625500 -		39.14	204852	189622
AWARDED 10/18/2016: CASANOVA 0711N-01-052.002 LOT CLEAN-UP					
398219	611 - 625500 -		41.94	204852	189622
ARMSTRONG 0811E-03-006.000 LOT CLEAN-UP					
398219	611 - 625500 -		53.92	204852	189622
CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
398220	611 - 625500 -		30.44	204853	189622
AWARDED 10/18/2016: CASANOVA 0711N-01-052.002 LOT CLEAN-UP					
398220	611 - 625500 -		32.62	204853	189622
ARMSTRONG 0811E-03-006.000 LOT CLEAN-UP					
398220	611 - 625500 -		41.94	204853	189622
CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
398221	611 - 625500 -		299.82	204854	190209
AWARDED 11/08/16 ROJAS 0711N-01-052.002 LOT CLEAN - UP					
398221	611 - 625500 -		399.18	204854	190209
STOREY 0808O-02-002.000 LOT CLEAN - UP					
# of Claims			11	Vendor Payment Total	1,037.00
JOHN KELLY					
398160	145 - 626900 -		316.00	204797	190163
REIMBURSEMENT OF FEES TO OBTAIN A CHINESE VISA TO TRAVEL TO CHINA ON A CITY ECONOMIC DEVELOPMENT TRIP.					
# of Claims			1	Vendor Payment Total	316.00
JOHN M MCGUFFEE					
398308	145 - 612200 -		368.00	204941	190266
ESTIMATE FOR JONES BLDS 1ST FLOOR AC/HEATER UNIT -					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	368.00	
JOHN MCADAMS, CHANCERY CLERK					
398032	311 - 620900 -		13.00	204673	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
JOHNNY LOREN					
397697	335 - 612200 -		350.00	204348	190199
RECOVER EQUIPMENT TRACTOR SEAT GREY VINYL ID# 3550					
	# of Claims	1	Vendor Payment Total	350.00	
JOHNSON CONTROLS INC					
398049	290 - 612200 -		340.97	204690	190416
ESTIMATE STATION 1 CLASSROOM THERMOSTAT NOT WORKING PROPERLY					
	# of Claims	1	Vendor Payment Total	340.97	
JUNIOR AUXILIARY OF GULFPORT					
398228	010 - 470100 - 95329		1,000.00	204861	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
JUSTYCE BECKHAM					
398470	010 - 505800 -		100.00	205102	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KEELING CO					
397877	411 - 610600 -		2,018.19	204524	190231
RYE GRASS SEED FOR VA SOCCER FIELDS & ROUNDABOUT					
398159	445 - 610700 -		2,121.45	204796	190124
BALES OF PINE STRAW FOR JONES PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	4,139.64
KENDRICKS MATTHEW					
398416	010 - 210601 -		115.00	205049	MANUAL
# of Claims			1	Vendor Payment Total	115.00
KENNETH LOSSETT					
398157	445 - 627900 - 02818		600.00	204794	188874
MUSICAL PERFORMANCE AT CHRISTMAS LIGHT SHOW ON DEC 20 7-10 PM					
# of Claims			1	Vendor Payment Total	600.00
LA POLICE GEAR					
397944	213 - 610700 -		14.91	204589	189718
ITEM# TG-MA37-BLACK / CONDOR MP5 MAG POUCH					
397944	213 - 622300 -		172.51	204589	189718
BOYDD PRODUCTS PAT DOWN PROPS. #BOYDD-PDP001 (IN-SERVICE AND ORIENTATION TRAINING)					
397944	213 - 610700 -		239.23	204589	189718
ITEM# ST-TLR1-HL-69260 / STREAMLIGHT TLR-1 HL WEAPON LIGHT					
397944	213 - 610700 -		1,008.70	204589	189718
ITEM# LAPG-PO-DMP-BLACK / LA POLICE GEAR DOUBLE RIFLE MAG POUCH					
# of Claims			4	Vendor Payment Total	1,435.35
LABOR LAW CENTER INC					
398059	511 - 610400 - 05600		47.92	204699	190126
MS50SP 20176 MISSISSIPPI COMPLETE STATE & FEDERAL POSTERS IN SPANISH					
398059	511 - 610400 - 05600		71.88	204699	190126
MS50 2017 MISSISSIPPI COMPLETER STATE & FEDERAL POSTERS					
# of Claims			2	Vendor Payment Total	119.80
LAND SHAPER INC					
397925	815 - 614300 -		4,000.00	204570	190111
BID GROUP C - COUNCIL APPROVED 12/22/15 -- LINE ITEMS 2-4: RESTOCK INVENTORY -- FILL SAND (DRY) 7121003					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397925	345 - 640100 - 02916		6,000.00	204570	190111
	BID GROUP C - COUNCIL APPROVED 12/22/15 -- LINE ITEM 1: FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT -- FILL SAND (DRY) 7121003				
397925	815 - 614300 -		7,200.00	204570	190111
	BID GROUP C: COUNCIL APPROVED 12/22/15 -- TOP SOIL 7121001				
397925	815 - 614300 -		30,400.00	204570	190111
	BID GROUP C1: COUNCIL APPROVED 12/22/15 -- LIMESTONE #610 7121006				
397997	311 - 613800 -		13,135.50	204642	190324
	BID GROUP C3: COUNCIL APPROVED 12/22/15 -- OCTOBER PAYMENT FOR TYPE SC1 ASPHALT PICKUPS - USED/RECEIVED ON AN AS-NEEDED BASIS FOR VARIOUS STREETS AND DRAINAGE PROJECTS				
398027	411 - 610700 -		810.00	204669	190006
	BID GROUP C TOP SOIL FOR EAST NORTH GULFPORT PARK				
# of Claims		6	Vendor Payment Total	61,545.50	
LANDERS DODGE					
397982	276 - 630100 -		28,176.00	204627	189057
	AS PER STATE CONTRACT #8200021686; ITEM #071-80-46252-0; BLACK DODGE DURANGO SSV 5.7L V-8 ENGINE, BACKUP CAMERA, & DAYTIME RUNNING LIGHTS				
# of Claims		1	Vendor Payment Total	28,176.00	
LANGUAGE LINE SERVICES					
398259	213 - 626001 -		147.43	204892	MANUAL
# of Claims		1	Vendor Payment Total	147.43	
LAW ENFORCEMENT TARGETS INC					
398125	213 - 612800 -		24.37	204764	189861
	ITEM # BT-10H2 / 25 YARD MULIT THREAT HOSTAGE				
398125	213 - 612800 -		38.02	204764	189861
	ITEM # Q-ANT-B / TARGET				
398125	213 - 612800 -		38.02	204764	189861
	ITEM # Q-ANT-C / TARGET				
398125	213 - 612800 -		38.02	204764	189861
	ITEM # Q-ANT-A / TARGET				
398125	213 - 612800 -		43.87	204764	189861
	ITEM # DT-4A / SHAPES AND COLORS TARGET				
398125	213 - 612800 -		43.87	204764	189861

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # DT-4B / SHAPES AND COLORS TARGET					
398125	213 - 612800 -		43.87	204764	189861
ITEM # DT-4C / SHAPES AND COLORS TARGET					
398125	213 - 612800 -		58.49	204764	189861
ITEM # LMSD-2 / MAN WITH KNIFE TARGET					
398125	213 - 612800 -		97.48	204764	189861
ITEM # IPSC-P / PAPER TARGET					
398125	213 - 612800 -		97.48	204764	189861
ITEM # SI-13 / ADVANCED RIFLE SIGHT TARGET					
398125	213 - 612800 -		102.36	204764	189861
ITEM # CFS-BSP / COMBAT FOCUS TRAINING TARGET					
398125	213 - 612800 -		294.12	204764	189861
ITEM # RTG1 / ROCKWELL TACTICAL TRAINING TARGET #1					
398125	213 - 612800 -		467.91	204764	189861
ITEM # IALEFI-Q / TARGET					
398125	213 - 612800 -		533.84	204764	189861
18" BRASS COLLECTOR					
# of Claims		14	Vendor Payment Total	1,921.72	
LEE TRACTOR CO INC					
397994	335 - 612200 -		13.06	204639	189601
BLADE BOLT KIT P/N 8264 STOCK					
397994	335 - 612200 -		26.65	204639	189601
BLADE NUTS P/N 00020900 STOCK					
397994	335 - 612200 -		49.45	204639	189601
CUTTING BLADE SET P/N 02977467 STOCK					
397994	335 - 612200 -		58.10	204639	189601
BLADE BOLTS P/N 02964330 STOCK					
397994	335 - 612200 -		104.13	204639	189601
CUTTING BLADES SET P/N 02975903 STOCK					
# of Claims		5	Vendor Payment Total	251.39	
LELAND LADNER JR					
398301	611 - 625500 -		147.00	204934	189359
0811H-01-015.000 DEBACCO & FAYARD LOT CLEAN UP AWARDED AT 9/20/16 COUNCIL MEETING					
# of Claims		1	Vendor Payment Total	147.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEXISNEXIS					
398226	213 - 621900 -		266.00	204859	MANUAL
# of Claims		1	Vendor Payment Total	266.00	
LILLIAN JENKINS					
398472	010 - 505800 -		100.00	205104	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LNJ SERVICES INC					
397990	825 - 611300 -		200.00	204635	190172
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING NOVEMBER 21 THROUGH NOV 29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED					
397991	825 - 611300 -		200.00	204636	190172
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING NOVEMBER 21 THROUGH NOV 29 AS IS NEEDED WHILE ALL 3 CITY VACUUM TRUCKS ARE BEING REPAIRED					
# of Claims		2	Vendor Payment Total	400.00	
LOWES OF GULFPORT MS 466					
397771	411 - 610600 -		1,059.12	204422	190297
4" ANNUAL FOR NORTH I-10 SIGN					
397789	825 - 610700 -		46.36	204439	190115
ITEM #372892: BLADE, HACK SAW, 12" BI-METAL (6 PER PK) LENOX					
397789	825 - 610700 -		2,059.36	204439	190115
LINE ITEM #1: REPLACEMENT UNITS -- ITEM 3536895: GENERATOR, 550-RUNNING WATTS, PORTABLE RAVEN					
397790	825 - 610700 -		1.04	204440	190115
ITEM #372892: BLADE, HACK SAW, 12" BI-METAL (6 PER PK) LENOX					
397790	825 - 610700 -		46.36	204440	190115
LINE ITEM #1: REPLACEMENT UNITS -- ITEM 3536895: GENERATOR, 550-RUNNING WATTS, PORTABLE RAVEN					
397961	411 - 610700 -		18.96	204606	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
397962	411 - 610700 -		1.24	204607	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397963	411 - 610700 -		154.74	204608	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
397972	276 - 630100 -		474.05	204617	190296
ITEM# 274596 / ARROW GALVANIZED STEEL STOARGE SHED (COMMON: 10 FT X 14 FT; INTERIOR DIMENSIONS: 9.85 FT X 13.13 FT					
397973	276 - 630100 -		-474.05	204618	190296
397974	276 - 630100 -		474.05	204619	190296
ITEM# 274596 / ARROW GALVANIZED STEEL STOARGE SHED (COMMON: 10 FT X 14 FT; INTERIOR DIMENSIONS: 9.85 FT X 13.13 FT					
398062	345 - 640100 - 02818		472.66	204702	190202
349260 1/2" ROPE FOR CHRSTMAS LIGHT SHOW					
398086	213 - 612200 -		134.44	204725	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
398087	213 - 612200 -		39.26	204726	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
398131	290 - 610700 -		108.09	204770	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
398132	290 - 610700 -		-9.32	204771	189212
398133	290 - 610700 -		75.02	204772	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
398134	290 - 610700 -		52.46	204773	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
398139	411 - 610700 -		64.60	204778	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
398184	445 - 610700 -		66.40	204820	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
398185	445 - 610700 -		56.98	204821	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
398189	213 - 611300 -		47.49	204825	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
398190	213 - 611300 -		170.05	204826	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
398191	213 - 611300 -		23.03	204827	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
398192	213 - 611300 -		18.04	204828	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
398193	290 - 610700 -		520.60	204829	189899
794808 ROPER 3.5 CU FT HIGH EFFICIENCY TOP LOAD WASHER (WHITE) FOR STATION 1					
398193	290 - 610700 -		520.60	204829	189899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
794809	ROPER 6.5 CU FT 29" ELECTRIC DRYER (WHITE)				
398250	290 - 610700 -		28.00	204883	189212
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT				
398251	290 - 610700 -		123.14	204884	189212
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT				
398252	290 - 610700 -		14.23	204885	189212
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT				
398253	290 - 610700 -		43.18	204886	189212
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT				
398254	290 - 610700 -		332.51	204887	189212
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT				
398340	213 - 612200 -		86.79	204974	189211
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
398341	213 - 612200 -		24.65	204975	189211
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				

of Claims

34

Vendor Payment Total

6,874.13

LYLE MACHINERY

397993	311 - 626700 -		150.00	204638	189829
	CLEAN UP				
397993	311 - 626700 -		1,450.00	204638	189829
	HAULING IN \$1000 & OUT \$450				
397993	311 - 626700 -		11,500.00	204638	189829
	AS PER RENTAL BIDS RECEIVED IN PURCHASING 10/24/2016:1 MONTH RENTAL RATE FOR A LARGE EXCAVATOR TO COMPLETE A LARGGE PIPE JOB ON HANCOCK AVENUE.				
398101	335 - 612200 -		11.72	204740	190314
	TANK WATER CAP P/N B6733429 ID# 3541				
398101	335 - 612200 -		90.04	204740	190314
	TANK WATER P/N B6732375 ID# 3541				
398107	335 - 612200 -		67.19	204746	190262
	MIRROR ASSY L/H P/N 421-54-25610 ID# 2588				
398107	335 - 612200 -		181.28	204746	190262
	WIPER ARM ASSY P/N 423-926-A320 ID# 2588				

of Claims

7

Vendor Payment Total

13,450.23

M2 MEDIA CORP

397883	445 - 627900 - 02818		1,600.00	204530	189614
	2 PAGE AD IN SOUTH MS LIVING FOR CHRISTMAS LIGHT SHOW - CITY COUNCIL APPROVED ADVERTISING ON 10-18-16				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,600.00	
MARCUS MONROE					
398400	611 - 625500 -		57.25	205033	190207
AWARDED 11/08/16 -- BABIN 0811D-03-076.000 LOT CLEAN-UP					
398400	611 - 625500 -		64.75	205033	190207
LEE 0811D-03-040.000 LOT CLEAN-UP					
398401	611 - 625500 -		64.75	205034	190207
AWARDED 11/08/16 -- BABIN 0811D-03-076.000 LOT CLEAN-UP					
398401	611 - 625500 -		73.25	205034	190207
LEE 0811D-03-040.000 LOT CLEAN-UP					
	# of Claims	4	Vendor Payment Total	260.00	
MARSHALL HILLEY					
397966	290 - 603400 -		25.00	204611	MANUAL
397966	290 - 622300 -		100.00	204611	MANUAL
	# of Claims	2	Vendor Payment Total	125.00	
MATTHEW NAULT PETTY CASH					
398396	290 - 614000 -		14.96	205029	MANUAL
398396	290 - 610400 -		22.42	205029	MANUAL
398396	290 - 611000 -		24.35	205029	MANUAL
398396	290 - 626900 -		35.02	205029	MANUAL
398396	290 - 625700 -		41.75	205029	MANUAL
398396	290 - 610700 -		84.52	205029	MANUAL
	# of Claims	6	Vendor Payment Total	223.02	
MAXIMUM AUTO PARTS & SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397770	290 - 611300 -		25.20	204421	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
397975	290 - 611300 -		45.25	204620	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
397976	290 - 611300 -		113.56	204621	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
397977	311 - 610700 -		279.12	204622	190068
REPAIR PART FOR CONCRETE SAW -- ITEM #3VX355: BELT, 3/8" X 35 1/2:, GATES					
398038	213 - 611300 -		345.00	204679	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398039	213 - 611300 -		1,123.58	204680	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398040	213 - 611300 -		275.88	204681	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398041	213 - 611300 -		274.11	204682	190080
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398099	290 - 611300 -		90.00	204738	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
398100	290 - 611300 -		35.00	204739	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
398165	815 - 611300 -		94.30	204802	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398166	815 - 611300 -		-6.00	204803	190000
398167	815 - 611300 -		18.68	204804	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398168	815 - 611300 -		108.92	204805	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398169	815 - 611300 -		90.24	204806	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398170	815 - 611300 -		41.59	204807	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398171	815 - 611300 -		203.04	204808	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398172	815 - 611300 -		119.98	204809	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398173	815 - 611300 -		20.68	204810	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398174	815 - 611300 -		33.63	204811	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398175	815 - 611300 -		38.40	204812	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398176	815 - 611300 -		92.07	204813	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398177	815 - 611300 -		15.00	204814	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398178	815 - 611300 -		24.00	204815	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398179	815 - 611300 -		57.29	204816	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398180	815 - 611300 -		9.39	204817	190000
BLANKET PO FOR NOVEMBER - DECEMBER 2016					
398456	213 - 611300 -		530.80	205089	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398457	213 - 611300 -		46.68	205090	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398458	213 - 611300 -		61.24	205091	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398459	213 - 611300 -		42.00	205092	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398460	213 - 611300 -		43.49	205093	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398461	213 - 611300 -		245.49	205094	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398462	213 - 611300 -		130.00	205095	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
398463	213 - 611300 -		90.00	205096	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			34	Vendor Payment Total	4,757.61
MAYER ELECTRIC SUPPLY					
398162	345 - 640100 - 02818		239.00	204799	189852
HMPPH500MGJ CNTL 500VA 208/277/380-120/240 TRANSFORMER FOR CHRISTMAS LIGHT SHOW					
398163	345 - 640100 - 02818		-149.77	204800	189852
398164	345 - 640100 - 02818		149.77	204801	189852
HMPPH500MGJ CNTL 500VA 208/277/380-120/240 TRANSFORMER FOR CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	239.00
MEDIATION ARBITRATION PROFESSIONAL SYSTEM					
398161	345 - 620900 - 02508		2,520.64	204798	MANUAL
# of Claims			1	Vendor Payment Total	2,520.64
MICHAEL D KOWALSKI					
398430	611 - 625500 -		10.59	205063	190348
0908K-02-035.005 NIGLES SR					
398430	611 - 625500 -		11.47	205063	190348
1010O-01-054.002 MORGAN					
398430	611 - 625500 -		12.34	205063	190348
0908J-01-001.091 L&H HOMES & DEV LLC					
398430	611 - 625500 -		13.24	205063	190348
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16					
1011D-01-051.000 LIDE					
398430	611 - 625500 -		13.24	205063	190348
0811C-05-041.000 NEWMAN					
398430	611 - 625500 -		14.12	205063	190348
0809M-02-004.037 GRIGGS					
398431	611 - 625500 -		11.29	205064	190348
0908K-02-035.005 NIGLES SR					
398431	611 - 625500 -		12.24	205064	190348
1010O-01-054.002 MORGAN					
398431	611 - 625500 -		13.17	205064	190348
0908J-01-001.091 L&H HOMES & DEV LLC					
398431	611 - 625500 -		14.12	205064	190348
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16					
1011D-01-051.000 LIDE					
398431	611 - 625500 -		14.12	205064	190348
0811C-05-041.000 NEWMAN					
398431	611 - 625500 -		15.06	205064	190348
0809M-02-004.037 GRIGGS					
398432	611 - 625500 -		8.47	205065	190348
0908K-02-035.005 NIGLES SR					
398432	611 - 625500 -		9.18	205065	190348
1010O-01-054.002 MORGAN					
398432	611 - 625500 -		9.88	205065	190348

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0908J-01-001.091 L&H HOMES & DEV LLC					
398432	611 - 625500 -		10.59	205065	190348
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16					
1011D-01-051.000 LIDE					
398432	611 - 625500 -		10.59	205065	190348
0811C-05-041.000 NEWMAN					
398432	611 - 625500 -		11.29	205065	190348
0809M-02-004.037 GRIGGS					
398433	611 - 625500 -		9.88	205066	190348
0908K-02-035.005 NIGLES SR					
398433	611 - 625500 -		10.71	205066	190348
1010O-01-054.002 MORGAN					
398433	611 - 625500 -		11.53	205066	190348
0908J-01-001.091 L&H HOMES & DEV LLC					
398433	611 - 625500 -		12.35	205066	190348
LOT CLEAN UP CITY COUNCIL APPROVED 11/22/16					
1011D-01-051.000 LIDE					
398433	611 - 625500 -		12.35	205066	190348
0811C-05-041.000 NEWMAN					
398433	611 - 625500 -		13.18	205066	190348
0809M-02-004.037 GRIGGS					
# of Claims		24	Vendor Payment Total	285.00	
MICHELLE RUSSO					
398466	010 - 500400 -		17.28	205098	MANUAL
# of Claims		1	Vendor Payment Total	17.28	
MICRO METHODS INC					
397787	825 - 620900 -		100.00	204437	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
398235	825 - 620900 -		250.00	204868	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
398236	825 - 620900 -		50.00	204869	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
398237	825 - 620900 -		50.00	204870	189308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398238	825 - 620900 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)	400.00	204871	189308
398239	825 - 620900 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)	50.00	204872	189308
398240	825 - 620900 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)	150.00	204873	189308
398241	825 - 620900 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)	150.00	204874	189308
# of Claims			8	Vendor Payment Total	1,200.00
MID SOUTH UNIFORM & SUPPLY INC					
397881	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	677.79	204528	190164
397882	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	631.49	204529	190164
398007	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	1,331.04	204651	189330
398015	213 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	100.50	204658	189561
398046	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017	149.97	204687	189561
398047	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017	386.66	204688	189561
398204	276 - 630100 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017	1,002.00	204837	188484
398204	276 - 630100 -	ITEM EMBLEM E1-PD / FRONT ID PATCH - 1" // WHITE LETTERS ON BLACK VELCRO PATCH	1,002.00	204837	188484
# of Claims			8	Vendor Payment Total	5,281.45
MID-SOUTH MACHINERY, INC.					
397995	335 - 612200 -	MILEAGE TO AND FROM SHOP ID# 3553	107.35	204640	189938
397995	335 - 612200 -	ADDITIONAL PARTS	726.73	204640	189938

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397995	335 - 612200 -		1,882.02	204640	189938
TROUBLESHOOTING BRAKE LOCKING UP ID# 3553					
# of Claims			3	Vendor Payment Total	2,716.10
MIKE MARSHALL					
398465	010 - 500400 -		117.58	205097	MANUAL
# of Claims			1	Vendor Payment Total	117.58
MIKE SUPPLE					
398233	611 - 625500 -		26.47	204866	190201
AWARDED 11/08/2016 FILIPOWSKI 0908K-01-007.001 LOT CLEAN-UP					
398233	611 - 625500 -		50.53	204866	190201
MARKARD AND ASSOCIATES 0908K-01-003.0001 LOT CLEAN-UP					
398234	611 - 625500 -		50.53	204867	190201
AWARDED 11/08/2016 FILIPOWSKI 0908K-01-007.001 LOT CLEAN-UP					
398234	611 - 625500 -		96.47	204867	190201
MARKARD AND ASSOCIATES 0908K-01-003.0001 LOT CLEAN-UP					
398438	611 - 625500 -		21.41	205071	189339
0811C-03-094.000 HOWZE LOT CLEAN UP					
398438	611 - 625500 -		23.96	205071	189339
0810N-05-040.00 MCNAIR					
398438	611 - 625500 -		33.90	205071	189339
0811H-05-025.000 NELSON SR					
398438	611 - 625500 -		59.65	205071	189339
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
398438	611 - 625500 -		95.08	205071	189339
0809B-03-014-047 CARROLL LOT CLEAN UP					
398439	611 - 625500 -		12.17	205072	189339
0811C-03-094.000 HOWZE LOT CLEAN UP					
398439	611 - 625500 -		13.62	205072	189339
0810N-05-040.00 MCNAIR					
398439	611 - 625500 -		19.27	205072	189339
0811H-05-025.000 NELSON SR					
398439	611 - 625500 -		33.90	205072	189339
0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
398439	611 - 625500 -		54.04	205072	189339
0809B-03-014-047 CARROLL LOT CLEAN UP					
398440	611 - 625500 -		8.60	205073	189339

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0811C-03-094.000 HOWZE LOT CLEAN UP					
	398440 611 - 625500 -			9.63	205073	189339
	0810N-05-040.00 MCNAIR					
	398440 611 - 625500 -			13.62	205073	189339
	0811H-05-025.000 NELSON SR					
	398440 611 - 625500 -			23.96	205073	189339
	0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
	398440 611 - 625500 -			38.19	205073	189339
	0809B-03-014-047 CARROLL LOT CLEAN UP					
	398441 611 - 625500 -			7.69	205074	189339
	0811C-03-094.000 HOWZE LOT CLEAN UP					
	398441 611 - 625500 -			8.60	205074	189339
	0810N-05-040.00 MCNAIR					
	398441 611 - 625500 -			12.17	205074	189339
	0811H-05-025.000 NELSON SR					
	398441 611 - 625500 -			21.41	205074	189339
	0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
	398441 611 - 625500 -			34.13	205074	189339
	0809B-03-014-047 CARROLL LOT CLEAN UP					
	398442 611 - 625500 -			34.13	205075	189339
	0811C-03-094.000 HOWZE LOT CLEAN UP					
	398442 611 - 625500 -			38.19	205075	189339
	0810N-05-040.00 MCNAIR					
	398442 611 - 625500 -			54.04	205075	189339
	0811H-05-025.000 NELSON SR					
	398442 611 - 625500 -			95.08	205075	189339
	0711L-02-130.000 PRIOR LOT CLEAN UP AWARDED 09/20/2016 COUNCIL MEETING					
	398442 611 - 625500 -			151.56	205075	189339
	0809B-03-014-047 CARROLL LOT CLEAN UP					
	# of Claims	29	Vendor Payment Total	1,142.00		
MILLER ENTERPRISES LLC						
	397802 856 - 640100 - 82567			359,617.93	204450	186527
	AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
	# of Claims	1	Vendor Payment Total	359,617.93		
MILLER ICE MACHINE CO						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397783	815 - 612200 -		260.00	204433	189895
CLEANING OF ICE MACHINES IN PUBLIC WORKS BUILDING					
397784	815 - 612200 -		450.00	204434	189895
CLEANING OF ICE MACHINES IN PUBLIC WORKS BUILDING					
398089	213 - 610700 -		118.00	204728	190081
REPLACE FILTER ON ICE MACHINE LOCATED AT 8TH AVE					
398089	213 - 620900 -		150.00	204728	190081
MAINTENANCE TO CLEAN ICE MACHINE LOCATED AT GULFPORT MUNICIPAL COMPLEX					
398089	213 - 620900 -		200.00	204728	190081
MAINTENANCE TO CLEAN ICE MACHINE LOCATED AT 8TH AVE					
# of Claims		5	Vendor Payment Total	1,178.00	
MILTON ASHLEY					
397915	445 - 627900 - 02818		1,000.00	204559	188008
ENTERTAINMENT ON DEC 21 CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	1,000.00	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM					
398215	445 - 610700 -		790.50	204848	190263
TICKETS SOLD FOR TRAIN , PER TICKET PRICE FOR MS COAST MODEL TRAIN MUSEUM					
398216	445 - 627900 - 02818		601.80	204849	190354
TICKETS COMMISSION CHRISTMAS LIGHT SHOW					
# of Claims		2	Vendor Payment Total	1,392.30	
MISSISSIPPI DELTA SHOWS LLC					
397906	445 - 627900 - 02818		7,000.00	204551	187480
AS APPROVED BY CITY COUNCIL ON 04-05-2016: SERVICES TO PROVIDE EXPO FERRIS WHEEL -					
DELIVERY, SETUP, TEAR DOWN, 11-25-16 THRU 1-01-17					
397906	445 - 627900 - 02818		7,500.00	204551	187480
MERRY-GO-ROUND - DELIVERY, SETUP TEAR DOWN					
# of Claims		2	Vendor Payment Total	14,500.00	
MISSISSIPPI DEPT OF REVENUE					
398264	213 - 624500 -		56.25	204897	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	56.25	
MOULTON TILE & MARBLE, INC.					
398202	290 - 612200 -		550.00	204835	189976
36 X 60 X 85 MARBLE SHOWER STALL AT FIRE STATION 3 FLOOR AND INSTALLATION					
398202	290 - 612200 -		1,550.00	204835	189976
MANUFACTURE SHOWER WALLS, CEILING, CURB, TRIM AND SOAP DISH INSTALLED					
	# of Claims	2	Vendor Payment Total	2,100.00	
MS DEPT OF INFORMATION TECH SERVC					
398268	213 - 626001 -		483.00	204901	MANUAL
	# of Claims	1	Vendor Payment Total	483.00	
MS DEPT OF PUBLIC SAFETY					
397969	010 - 210800 -		5,695.46	204614	190339
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2016.					
397970	010 - 507800 -		2,425.73	204615	190340
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
	# of Claims	2	Vendor Payment Total	8,121.19	
MS LAW JOURNAL INC					
398030	135 - 621900 -		95.00	204671	MANUAL
	# of Claims	1	Vendor Payment Total	95.00	
MS POWER COMPANY					
398359	290 - 626002 -		47.16	204992	MANUAL
398359	825 - 626002 -		281.62	204992	MANUAL
398359	411 - 626002 - 41135		451.37	204992	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398359	325 - 625100 -		697.94	204992	MANUAL
398359	411 - 626002 -		718.43	204992	MANUAL
398397	213 - 626002 -		11.48	205030	MANUAL
398397	411 - 626002 - 41130		66.82	205030	MANUAL
398397	150 - 626002 -		285.77	205030	MANUAL
398397	811 - 626002 -		476.28	205030	MANUAL
398397	325 - 625100 -		478.03	205030	MANUAL
398397	445 - 626002 -		631.79	205030	MANUAL
398397	411 - 626002 - 41138		663.25	205030	MANUAL
398397	825 - 626002 -		1,049.17	205030	MANUAL
398397	145 - 626002 -		1,385.93	205030	MANUAL
398397	411 - 626002 -		2,066.91	205030	MANUAL
398468	411 - 626002 - 41131		227.14	205100	MANUAL
398468	411 - 626002 -		367.57	205100	MANUAL
398468	145 - 626002 -		689.10	205100	MANUAL
398468	411 - 626002 - 41130		884.19	205100	MANUAL
398468	325 - 625100 -		3,058.54	205100	MANUAL
398468	825 - 626002 -		4,309.72	205100	MANUAL
398468	815 - 626002 -		11,703.88	205100	MANUAL
398473	411 - 626002 - 41130		41.40	205105	MANUAL
398473	325 - 625100 -		65.66	205105	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398473	411 - 626002 -		560.67	205105	MANUAL
398473	145 - 626002 -		560.68	205105	MANUAL
398473	411 - 626002 - 41134		854.93	205105	MANUAL
398473	445 - 626002 -		7,088.11	205105	MANUAL
# of Claims			28	Vendor Payment Total	39,723.54

MS STATE TREASURER

397968	010 - 210700 -		73,901.47	204613	190337
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR NOVEMBER 2016					
# of Claims			1	Vendor Payment Total	73,901.47

MS UTILITY SUPPLY

397909	311 - 610700 -		41.73	204554	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
397909	815 - 616700 -		41.73	204554	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
397909	825 - 616100 -		41.73	204554	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
398060	811 - 610700 -		1,440.00	204700	190418
ITEM #GUB1 CURB STOP LOCK FOR LOCK OFF (REFERENCE TO PO #188592 CLOSED)					
398090	825 - 610700 -		46.86	204729	190013
NOT ON BID - ITEM #P80SYK: WYE, 2", SCH80, SW					
398090	815 - 616700 -		120.00	204729	190013
NOT ON BID - RESTOCK - 2" SCH. 40 WATER PIPE, 20' SECTIONS 1121030					
398090	825 - 610700 -		400.00	204729	190013
BID GROUP J - COUNCIL APPROVED 12-22-2015 -- ITEM #VB2600: RISER, 2" (FOR 6" VALVE BOX) CAST IRON, 8157113					
398090	825 - 610700 -		540.00	204729	190013
NOT ON BID - FLAG, WATER W/ WIRE STEM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	2,672.05
NECAISE LOCKSMITH SERVICE INC					
397685	411 - 612200 -		223.00	204337	190319
INSTALL DEAD BOLT ON CONCESSION STAND AT GOLDIN PARK					
397716	437 - 610700 -		4.37	204367	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
397716	445 - 610700 -		4.37	204367	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
397716	411 - 610700 -		8.76	204367	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
397717	437 - 610700 -		7.38	204368	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
397717	445 - 610700 -		7.38	204368	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
397717	411 - 610700 -		14.74	204368	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
397932	815 - 612200 -		134.50	204577	190158
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
# of Claims			8	Vendor Payment Total	404.50
NORMA JEAN SOROE					
397821	115 - 622100 -		24.53	204468	190391
MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT					
397821	115 - 622100 -		150.00	204468	190391
APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL - AGENDA ITEM #2 ON DECEMBER 6, 2016 COUNCIL MEETING					
# of Claims			2	Vendor Payment Total	174.53
NORMAN POPE					
397918	135 - 620900 -		800.00	204563	MANUAL
397922	135 - 620900 -		1,000.00	204567	MANUAL
# of Claims			2	Vendor Payment Total	1,800.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O REILLY AUTO PARTS					
397537	213 - 611300 -		-10.99	204189	189960
397538	213 - 611300 -		-118.56	204190	189960
397539	213 - 611300 -		208.48	204191	189960
397540	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	23.58	204192	189960
397541	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	99.36	204193	189960
397542	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	139.42	204194	189960
397543	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	21.00	204195	189960
397544	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	32.29	204196	189960
397545	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	513.41	204197	189960
397546	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	207.22	204198	189960
397591	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	99.36	204243	190053
397592	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL	100.27	204244	190053
397593	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL	7.63	204245	190053
397602	825 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL	-602.53	204254	189790
397602	335 - 611300 -		-471.60	204254	189790
397602	815 - 611300 -		-471.60	204254	189790
397603	335 - 611300 -		18.36	204255	189790
397603	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	18.36	204255	189790
397603	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	23.47	204255	189790
397604	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	5.63	204256	189790
		BLANKET PURCHASE ORDER FOR NOVEMBER 2016			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397604	815 - 611300 -		5.63	204256	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397604	825 - 611300 -		7.18	204256	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397605	335 - 611300 -		10.34	204257	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397605	815 - 611300 -		10.34	204257	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397605	825 - 611300 -		13.22	204257	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397606	335 - 611300 -		46.62	204258	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397606	815 - 611300 -		46.62	204258	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397606	825 - 611300 -		59.55	204258	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397607	335 - 611300 -		4.63	204259	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397607	815 - 611300 -		4.63	204259	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397607	825 - 611300 -		5.93	204259	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397608	335 - 611300 -		7.80	204260	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397608	815 - 611300 -		7.80	204260	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397608	825 - 611300 -		9.96	204260	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397609	335 - 611300 -		20.37	204261	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397609	815 - 611300 -		20.37	204261	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397609	825 - 611300 -		26.01	204261	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397610	335 - 611300 -		125.54	204262	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397610	815 - 611300 -		125.54	204262	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397610	825 - 611300 -		160.41	204262	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397611	335 - 611300 -		11.97	204263	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397611	815 - 611300 -		11.97	204263	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397611	825 - 611300 -		15.29	204263	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397612	335 - 611300 -		2.86	204264	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397612	815 - 611300 -		2.86	204264	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397612	825 - 611300 -		3.64	204264	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397613	335 - 611300 -		37.54	204265	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397613	815 - 611300 -		37.54	204265	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397613	825 - 611300 -		47.96	204265	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397614	335 - 611300 -		10.08	204266	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397614	815 - 611300 -		10.08	204266	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397614	825 - 611300 -		12.88	204266	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397615	335 - 611300 -		3.81	204267	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397615	815 - 611300 -		3.81	204267	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397615	825 - 611300 -		4.86	204267	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397616	335 - 611300 -		56.91	204268	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397616	815 - 611300 -		56.91	204268	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397616	825 - 611300 -		72.71	204268	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397617	335 - 611300 -		98.01	204269	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397617	815 - 611300 -		98.01	204269	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397617	825 - 611300 -		125.22	204269	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397618	335 - 611300 -		7.19	204270	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397618	815 - 611300 -		7.19	204270	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397618	825 - 611300 -		9.20	204270	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397619	335 - 611300 -		43.49	204271	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397619	815 - 611300 -		43.49	204271	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397619	825 - 611300 -		55.56	204271	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397620	335 - 611300 -		65.57	204272	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397620	815 - 611300 -		65.57	204272	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397620	825 - 611300 -		83.79	204272	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397621	335 - 611300 -		7.84	204273	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397621	815 - 611300 -		7.84	204273	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397621	825 - 611300 -		10.02	204273	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397622	335 - 611300 -		2.42	204274	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397622	815 - 611300 -		2.42	204274	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397622	825 - 611300 -		3.10	204274	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397623	335 - 611300 -		25.57	204275	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397623	815 - 611300 -		25.57	204275	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397623	825 - 611300 -		32.66	204275	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397624	335 - 611300 -		3.26	204276	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397624	815 - 611300 -		3.26	204276	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397624	825 - 611300 -		4.18	204276	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397625	335 - 611300 -		63.29	204277	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397625	815 - 611300 -		63.29	204277	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397625	825 - 611300 -		80.86	204277	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397626	335 - 611300 -		16.08	204278	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397626	815 - 611300 -		16.08	204278	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397626	825 - 611300 -		20.54	204278	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397627	335 - 611300 -		16.37	204279	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397627	815 - 611300 -		16.37	204279	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397627	825 - 611300 -		20.92	204279	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397628	335 - 611300 -		41.22	204280	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397628	815 - 611300 -		41.22	204280	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397628	825 - 611300 -		52.66	204280	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397629	335 - 611300 -		1.16	204281	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397629	815 - 611300 -		1.16	204281	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397629	825 - 611300 -		1.48	204281	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397630	335 - 611300 -		1.52	204282	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397630	815 - 611300 -		1.52	204282	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397630	825 - 611300 -		1.94	204282	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397631	335 - 611300 -		1.92	204283	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397631	815 - 611300 -		1.92	204283	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397631	825 - 611300 -		2.45	204283	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397632	335 - 611300 -		118.66	204284	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397632	815 - 611300 -		118.66	204284	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397632	825 - 611300 -		151.62	204284	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397633	335 - 611300 -		11.36	204285	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397633	815 - 611300 -		11.36	204285	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397633	825 - 611300 -		14.52	204285	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397634	335 - 611300 -		7.69	204286	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397634	815 - 611300 -		7.69	204286	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397634	825 - 611300 -		9.83	204286	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397635	335 - 611300 -		23.33	204287	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397635	815 - 611300 -		23.33	204287	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397635	825 - 611300 -		29.82	204287	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397636	335 - 611300 -		3.16	204288	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397636	815 - 611300 -		3.16	204288	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397636	825 - 611300 -		4.04	204288	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397637	335 - 611300 -		6.66	204289	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397637	815 - 611300 -		6.66	204289	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397637	825 - 611300 -		8.52	204289	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397638	335 - 611300 -		4.59	204290	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397638	815 - 611300 -		4.59	204290	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397638	825 - 611300 -		5.86	204290	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397639	335 - 611300 -		2.44	204291	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397639	815 - 611300 -		2.44	204291	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397639	825 - 611300 -		3.12	204291	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397640	335 - 611300 -		13.98	204292	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397640	815 - 611300 -		13.98	204292	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397640	825 - 611300 -		17.85	204292	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397641	335 - 611300 -		6.18	204293	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397641	815 - 611300 -		6.18	204293	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397641	825 - 611300 -		7.90	204293	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397642	335 - 611300 -		4.52	204294	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397642	815 - 611300 -		4.52	204294	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397642	825 - 611300 -		5.78	204294	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397643	335 - 611300 -		1.81	204295	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397643	815 - 611300 -		1.81	204295	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397643	825 - 611300 -		2.30	204295	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397644	335 - 611300 -		19.27	204296	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397644	815 - 611300 -		19.27	204296	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397644	825 - 611300 -		24.63	204296	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397645	335 - 611300 -		16.29	204297	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397645	815 - 611300 -		16.29	204297	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397645	825 - 611300 -		20.80	204297	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397646	335 - 611300 -		6.12	204298	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397646	815 - 611300 -		6.12	204298	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397646	825 - 611300 -		7.81	204298	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397647	335 - 611300 -		5.97	204299	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397647	815 - 611300 -		5.97	204299	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397647	825 - 611300 -		7.64	204299	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397648	335 - 611300 -		1.95	204300	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397648	815 - 611300 -		1.95	204300	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397648	825 - 611300 -		2.50	204300	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397649	335 - 611300 -		7.57	204301	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397649	815 - 611300 -		7.57	204301	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397649	825 - 611300 -		9.68	204301	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397650	335 - 611300 -		7.76	204302	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397650	815 - 611300 -		7.76	204302	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397650	825 - 611300 -		9.91	204302	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397651	335 - 611300 -		47.36	204303	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397651	815 - 611300 -		47.36	204303	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397651	825 - 611300 -		60.52	204303	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397652	335 - 611300 -		18.88	204304	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397652	815 - 611300 -		18.88	204304	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397652	825 - 611300 -		24.11	204304	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397653	335 - 611300 -		19.81	204305	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397653	815 - 611300 -		19.81	204305	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397653	825 - 611300 -		25.30	204305	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397654	335 - 611300 -		12.70	204306	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397654	815 - 611300 -		12.70	204306	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397654	825 - 611300 -		16.23	204306	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397655	335 - 611300 -		7.07	204307	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397655	815 - 611300 -		7.07	204307	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397655	825 - 611300 -		9.04	204307	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397656	335 - 611300 -		1.74	204308	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397656	815 - 611300 -		1.74	204308	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397656	825 - 611300 -		2.22	204308	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397657	335 - 611300 -		3.66	204309	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397657	815 - 611300 -		3.66	204309	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397657	825 - 611300 -		4.68	204309	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397658	335 - 611300 -		31.85	204310	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397658	815 - 611300 -		31.85	204310	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397658	825 - 611300 -		40.68	204310	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397659	335 - 611300 -		14.99	204311	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397659	815 - 611300 -		14.99	204311	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397659	825 - 611300 -		19.14	204311	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397660	335 - 611300 -		7.74	204312	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397660	815 - 611300 -		7.74	204312	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397660	825 - 611300 -		9.89	204312	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397661	335 - 611300 -		3.38	204313	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397661	815 - 611300 -		3.38	204313	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397661	825 - 611300 -		4.32	204313	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397662	335 - 611300 -		4.77	204314	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397662	815 - 611300 -		4.77	204314	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397662	825 - 611300 -		6.09	204314	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397663	335 - 611300 -		12.97	204315	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397663	815 - 611300 -		12.97	204315	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397663	825 - 611300 -		16.56	204315	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397664	335 - 611300 -		17.71	204316	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397664	815 - 611300 -		17.71	204316	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397664	825 - 611300 -		22.64	204316	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397665	335 - 611300 -		7.86	204317	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397665	815 - 611300 -		7.86	204317	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397665	825 - 611300 -		10.05	204317	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397666	335 - 611300 -		2.44	204318	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397666	815 - 611300 -		2.44	204318	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397666	825 - 611300 -		3.11	204318	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397667	335 - 611300 -		109.06	204319	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397667	815 - 611300 -		109.06	204319	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397667	825 - 611300 -		139.34	204319	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397668	335 - 611300 -		18.33	204320	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397668	815 - 611300 -		18.33	204320	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397668	825 - 611300 -		23.42	204320	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397669	335 - 611300 -		2.58	204321	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397669	815 - 611300 -		2.58	204321	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397669	825 - 611300 -		3.28	204321	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397670	335 - 611300 -		17.71	204322	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397670	815 - 611300 -		17.71	204322	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397670	825 - 611300 -		22.64	204322	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397671	335 - 611300 -		9.90	204323	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397671	815 - 611300 -		9.90	204323	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397671	825 - 611300 -		12.65	204323	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397672	335 - 611300 -		26.21	204324	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397672	815 - 611300 -		26.21	204324	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397672	825 - 611300 -		33.50	204324	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397673	335 - 611300 -		21.31	204325	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397673	815 - 611300 -		21.31	204325	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397673	825 - 611300 -		27.23	204325	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397674	335 - 611300 -		4.57	204326	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397674	815 - 611300 -		4.57	204326	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397674	825 - 611300 -		5.83	204326	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397675	335 - 611300 -		2.62	204327	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397675	815 - 611300 -		2.62	204327	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397675	825 - 611300 -		3.35	204327	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397676	335 - 611300 -		16.16	204328	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397676	815 - 611300 -		16.16	204328	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397676	825 - 611300 -		20.66	204328	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397677	335 - 611300 -		1.52	204329	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397677	815 - 611300 -		1.52	204329	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397677	825 - 611300 -		1.95	204329	189790
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397748	290 - 611300 -		38.65	204399	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
397929	290 - 611300 -		87.00	204574	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
398020	335 - 611300 -		583.09	204663	190258
MISC OIL , AIR FILTERS FOR STOCK					
# of Claims			244	Vendor Payment Total	5,308.85
OFFICE OF PROFESSIONAL DEVELOPMENT					
397924	135 - 626900 -		175.00	204569	MANUAL
# of Claims			1	Vendor Payment Total	175.00
PARTS AND SUPPLY INC					
397561	213 - 611300 -		136.90	204213	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
397562	213 - 611300 -		83.34	204214	189193

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397563	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	81.24	204215	189193
397564	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	289.94	204216	189193
397565	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	18.51	204217	189193
397566	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	105.22	204218	189193
397567	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	308.74	204219	189193
397568	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	114.20	204220	189193
397569	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	192.82	204221	189193
397570	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	37.73	204222	189193
397571	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	196.92	204223	189193
397572	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	194.50	204224	189193
397596	290 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	7.90	204248	189240
397720	825 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	-15.54	204371	189786
397721	825 - 611300 -		-101.80	204372	189786
397722	825 - 611300 -		-97.04	204373	189786
397723	815 - 611300 -		22.00	204374	189786
397723	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	22.00	204374	189786
397724	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	19.95	204375	189786
397724	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	19.95	204375	189786
397725	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	24.08	204376	189786
397725	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2016	24.08	204376	189786
		BLANKET PURCHASE ORDER FOR NOVEMBER 2016			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397726	815 - 611300 -		3.75	204377	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397726	825 - 611300 -		3.75	204377	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397727	815 - 611300 -		12.14	204378	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397727	825 - 611300 -		12.14	204378	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397728	815 - 611300 -		29.52	204379	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397728	825 - 611300 -		29.53	204379	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397729	815 - 611300 -		2.17	204380	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397729	825 - 611300 -		2.17	204380	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397730	815 - 611300 -		32.99	204381	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397730	825 - 611300 -		32.99	204381	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397731	815 - 611300 -		1.39	204382	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397731	825 - 611300 -		1.39	204382	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397732	815 - 611300 -		8.99	204383	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397732	825 - 611300 -		8.99	204383	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397733	815 - 611300 -		10.65	204384	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397733	825 - 611300 -		10.66	204384	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397734	815 - 611300 -		5.20	204385	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397734	825 - 611300 -		5.20	204385	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397735	815 - 611300 -		55.34	204386	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397735	825 - 611300 -		55.35	204386	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397736	815 - 611300 -		3.57	204387	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397736	825 - 611300 -		3.58	204387	189786
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397931	290 - 611300 -		30.16	204576	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			45	Vendor Payment Total	2,047.26
PARTY CITY #260					
397710	445 - 627900 - 02818		297.60	204361	190225
OPEN P/O FOR TICKETS FOR THE CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	297.60
PAT FORE JR					
398258	290 - 626700 -		650.00	204891	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PERFORMANCE TIRE & WHEEL INC #1					
397574	213 - 611300 -		272.00	204226	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
397594	290 - 611300 -		456.00	204246	189210
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			2	Vendor Payment Total	728.00
PETERSEN INDUSTRIES INC					
397760	335 - 611300 -		7.55	204411	190204
BLADE NUTS P/N NUS08U ID# 3546					
397760	335 - 611300 -		13.03	204411	190204
BLADE BOLTS P/N BL6080243513 ID# 3546					
397760	335 - 611300 -		318.60	204411	190204
CUTTING EDGES P/N 102171 ID# 3546					
# of Claims			3	Vendor Payment Total	339.18
PHILLIPS BUILDING SUPPLY OF GPT INC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397686	345 - 640100 - 02818		115.96	204338	189843
	34BCP 23/32 4X8 BC PINE LUMBER FOR CHRISTMAS LIGHT SHOW PAVILION				
397822	311 - 612200 -		7.95	204469	190023
	ITEM #288PT: 2X8-8 PRESSURE TREATED				
397822	311 - 612200 -		399.99	204469	190023
	BUILDING MATERIALS NEEDED TO REPLACE DOOR - ITEM #3070PMD: 3070 METAL BUILDING DOOR W/HDW				
# of Claims			3	Vendor Payment Total	523.90
PHYLLIS MCDONALD					
398417	010 - 210601 -		136.00	205050	MANUAL
# of Claims			1	Vendor Payment Total	136.00
PICKERING FIRM INC.					
397741	357 - 640100 - 02804		3,000.54	204392	185061
	AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE EHVIRONMENTAL DOCUMENT.				
397742	849 - 621100 - 82580		5,404.50	204393	185044
	ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF				
# of Claims			2	Vendor Payment Total	8,405.04
PLAN HOUSE PRINTING & GRAPHICS, LLP					
397747	325 - 620900 -		60.00	204398	189389
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PRINTING AND BINDING SERVICES - FISCAL YEAR 2017 - OCTOBER 2016 - SEPTEMBER 2017				
# of Claims			1	Vendor Payment Total	60.00
POWER & TEL					
397758	315 - 615600 -		199.00	204409	190135
	RESTOCK -- ITEM #STRAND381: STRAND 3/8" EHS CLASS A GALV 15,400 LBS, 1X500				
397758	315 - 615600 -		217.50	204409	190135
	ITEM #5C14B7I191: 14 GAUGE 5 CONDUCTOR STRANDED COPPER IMSA 19-1				
397758	315 - 615600 -		249.00	204409	190135

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1P16T19I502: 16 GAUGE 1 PAIR STRANDED 50-2 SHIELDED LOOP LEAD IN WIRE 397758	315 - 615600 -		960.00	204409	190135
ITEM #1C14B19I513: 14 GAUGE 1 CONDUCTOR STRANDED COPPER IMSA 51-3 XLP					
# of Claims		4	Vendor Payment Total	1,625.50	
PRECISION DELTA CORP					
397534	213 - 612800 -		24,363.90	204186	189866
AS PER MS STATE CONTRACT #8200025271; SUPPLIER #3100019905; PRICED GOOD THRU 05-31-2017; Q4238; 40S&W, 180gr. MJ					
397535	213 - 612800 -		1,607.40	204187	189866
Q4170; 45 AUTO FJM 230gr.					
# of Claims		2	Vendor Payment Total	25,971.30	
REBEL SOUND SYSTEM, INC.					
397815	311 - 612200 -		90.00	204462	190119
FIRE EXTINGUISHER ANNUAL INSPECTIONS					
# of Claims		1	Vendor Payment Total	90.00	
RED CREEK GRAPHICS LLC					
397816	825 - 627900 -		197.50	204463	190118
48 X 120 BANNER (DIGITAL) 13 OZ -- FULL COLOR ON WHITE -- TEXT: WE'RE ACCREDITED BY THE AMERICAN PUBLIC WORKS ASSOCIATION, DEPARTMENT OF PUBLIC WORKS, DEPARTMENT OF ENGINEERING, CITY OF GULFPORT					
# of Claims		1	Vendor Payment Total	197.50	
RICHMOND CONSTRUCTION					
397893	511 - 640100 - 05516		9,289.00	204538	MANUAL
# of Claims		1	Vendor Payment Total	9,289.00	
RICKS TOWING SERVICE LLC					
397713	345 - 640100 - 02818		550.00	204364	190248
MOVE TRAIN FROM WAREHOUSE TO JONES PARK FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	550.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT J YOUNG COMPANY INC					
398093	325 - 621700 -		271.00	204732	189897
LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY 2017					
MONTHLY PAYMENTS					
398103	145 - 621700 -		849.39	204742	MANUAL
398286	213 - 621700 -		384.43	204919	MANUAL
398350	311 - 620900 -		2,474.28	204983	MANUAL
398358	611 - 621700 -		492.00	204991	MANUAL
398361	135 - 621700 -		483.35	204994	MANUAL
398398	811 - 621700 -		807.03	205031	MANUAL
398410	213 - 627900 -		3,229.32	205043	MANUAL
398411	145 - 621700 -		406.88	205044	MANUAL
398414	290 - 621700 -		836.35	205047	MANUAL
398420	411 - 621700 -		109.60	205053	MANUAL
398423	611 - 621700 -		420.48	205056	MANUAL
# of Claims		12	Vendor Payment Total	10,764.11	
ROPER SUPPLY CO					
397554	213 - 611300 -		2,921.25	204206	189394
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	2,921.25	
ROY H PARKINSON					
398261	290 - 622300 -		70.00	204894	MANUAL
# of Claims		1	Vendor Payment Total	70.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ROZANNA GRAYER						
398469	010 - 505800 -			100.00	205101	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
RUBBER & SPECIALTIES INC						
397819	815 - 610700 -			510.00	204466	189708
REPLACEMENT HOSE MAINLY FOR CONCRETE SAWS BUT WILL HAVE MULTIPLE USES -- HOSE, 3/4" X 50', RED A/W W/ 3/4" FM GHT FITTINGS						
	# of Claims	1	Vendor Payment Total	510.00		
SAFETY KLEEN CORPORATION						
397764	411 - 610700 -			265.00	204415	190249
MODEL 23 CYCLONIC CLEANING FLUID FOR CEMETERY DEPT						
	# of Claims	1	Vendor Payment Total	265.00		
SAFEWARE INC						
397597	290 - 630100 - 29019			53.78	204249	190191
6406130 CMS CHIP, AMMONIA (1) 6406060 CMS NITROUS FUMES (1) 6406110 CMS SULFUR DIOXIDE (1) 6406010 CMS CHIP, CHLORINE (1) 6406050 CMS SHIP HYDROGEN SULFIDE (1)						
397597	290 - 630100 - 29019			110.22	204249	190191
HAZARDSOU MATERIAL SENSORS UNDER GRANT A15HS202T APPROVED BY COUNCIL 11/08/2016 #2017-2534						
6406340 CMS CHIP PHOSGEME						
397598	290 - 630100 - 29019			196.23	204250	190191
6406130 CMS CHIP, AMMONIA (1) 6406060 CMS NITROUS FUMES (1) 6406110 CMS SULFUR DIOXIDE (1) 6406010 CMS CHIP, CHLORINE (1) 6406050 CMS SHIP HYDROGEN SULFIDE (1)						
	# of Claims	3	Vendor Payment Total	360.23		
SAMS CLUB CORP						
397533	290 - 621900 -			15.00	204185	MANUAL
397701	311 - 610400 -			8.30	204352	190192
ITEM #309203: HEFTY SUPREME FOAM BOWLS HEAVYWEIGHT, 12 OZ (300 CT), MODEL #00D8-12500						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397701	311 - 610400 -		9.62	204352	190192
ITEM #844692: MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 PT)MODEL #PW-CPC-360CNSAM					
397701	311 - 610400 -		10.29	204352	190192
LINE ITEMS 1-4: RESTOCK BREAKROOM SUPPLIES -- ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT) MODEL #00D80651					
397701	311 - 610400 -		24.86	204352	190192
ITEM #677069: POM PAPER TOWELS (30 PK), MODEL #1505514					
397702	311 - 610400 -		0.56	204353	190192
ITEM #309203: HEFTY SUPREME FOAM BOWLS HEAVYWEIGHT, 12 OZ (300 CT), MODEL #00D8-12500					
397702	311 - 610400 -		0.64	204353	190192
ITEM #844692: MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 PT)MODEL #PW-CPC-360CNSAM					
397702	311 - 610400 -		0.69	204353	190192
LINE ITEMS 1-4: RESTOCK BREAKROOM SUPPLIES -- ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT) MODEL #00D80651					
397702	311 - 610400 -		1.66	204353	190192
ITEM #677069: POM PAPER TOWELS (30 PK), MODEL #1505514					
# of Claims			9	Vendor Payment Total	71.62
SANORBIX LLC					
398232	911 - 622100 -		2,232.89	204865	MANUAL
# of Claims			1	Vendor Payment Total	2,232.89
SCRIBBLE SOFTWARE, INC.					
398348	445 - 621700 -		240.00	204981	MANUAL
# of Claims			1	Vendor Payment Total	240.00
SHAUN SEBRING					
397739	213 - 626900 -		68.00	204390	190374
LUNCH - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					
397739	213 - 626900 -		108.00	204390	190374
DINNER - FOOD ALLOWANCE WHILE ATTENDING KINESIC INTERVIEW TECHNIQUES IN MARIETTA, GA 01/09/17 TO 01/13/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	176.00	
SMITTYS SUPPLY LLC					
397553	213 - 611300 -		1,835.05	204205	189690
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
	# of Claims	1	Vendor Payment Total	1,835.05	
SOLUTIONS OF NEW ORLEANS LLC					
397576	290 - 614000 -		259.98	204228	189984
CITRO SQUEEZE CHEMICAL SOLVANT (5 GALLONS)					
	# of Claims	1	Vendor Payment Total	259.98	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
397684	411 - 620900 -		70.00	204336	190327
BACK GROUND CHECKS FOR REFEREES, COACHES, ETC					
	# of Claims	1	Vendor Payment Total	70.00	
SOUTHERN PIPE & SUPPLY CO					
397577	290 - 610700 -		363.74	204229	189871
TSB0113B SINGLE CENTER DECK MOUNT PRE-RINSE FAUCET WITH WALL BRACKET FOR STATION 1 KITCHEN					
397708	437 - 610700 -		299.00	204359	189923
M18 FUEL 2 TOOL COMBO DRILL FOR GOLF COURSE					
397708	437 - 610700 -		300.00	204359	189923
M18 DRILL					
397718	445 - 611000 -		31.27	204369	189067
OPEN P/O FOR PIPE/ FITTINGS/ ETC HARBOR					
	# of Claims	4	Vendor Payment Total	994.01	
SOUTHERN PRINTING & SILK SCREENING					
397580	290 - 612500 -		5.10	204232	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397580	290 - 612500 -		10.30	204232	190166
SET UP FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397580	290 - 612500 -		15.45	204232	190166
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
397580	290 - 612500 -		17.68	204232	190166
LOGO FRONT, BACK AND LEFT SHOULDER					
397580	290 - 612500 -		27.20	204232	190166
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
397580	290 - 612500 -		32.45	204232	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397580	290 - 612500 -		41.21	204232	190166
EMBROIDERY LOGO ON CAPS					
397580	290 - 612500 -		42.82	204232	190166
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
397580	290 - 612500 -		47.59	204232	190166
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
397580	290 - 612500 -		54.39	204232	190166
EMBROIDERY LOGO AND RANK					
397580	290 - 612500 -		61.81	204232	190166
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
397580	290 - 612500 -		95.19	204232	190166
GILDON TEES 800 S-L W/3 COLOR LOGOS					
397580	290 - 612500 -		97.86	204232	190166
T6S1925 DUTY OUTDOOR CAPS S,M,L					
397581	290 - 612500 -		2.82	204233	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397581	290 - 612500 -		5.70	204233	190166
SET UP FEE					
397581	290 - 612500 -		8.55	204233	190166
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
397581	290 - 612500 -		9.78	204233	190166
LOGO FRONT, BACK AND LEFT SHOULDER					
397581	290 - 612500 -		15.05	204233	190166
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
397581	290 - 612500 -		17.96	204233	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397581	290 - 612500 -		22.80	204233	190166
EMBROIDERY LOGO ON CAPS					
397581	290 - 612500 -		23.70	204233	190166
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
397581	290 - 612500 -		26.34	204233	190166
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
397581	290 - 612500 -		30.10	204233	190166
EMBROIDERY LOGO AND RANK					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397581	290 - 612500 -		34.20	204233	190166
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
397581	290 - 612500 -		52.68	204233	190166
GILDON TEES 800 S-L W/3 COLOR LOGOS					
397581	290 - 612500 -		54.16	204233	190166
T6S1925 DUTY OUTDOOR CAPS S,M,L					
397582	290 - 612500 -		4.29	204234	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397582	290 - 612500 -		8.67	204234	190166
SET UP FEE					
397582	290 - 612500 -		13.00	204234	190166
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
397582	290 - 612500 -		14.87	204234	190166
LOGO FRONT, BACK AND LEFT SHOULDER					
397582	290 - 612500 -		22.88	204234	190166
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
397582	290 - 612500 -		27.31	204234	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397582	290 - 612500 -		34.67	204234	190166
EMBROIDERY LOGO ON CAPS					
397582	290 - 612500 -		36.03	204234	190166
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
397582	290 - 612500 -		40.05	204234	190166
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
397582	290 - 612500 -		45.77	204234	190166
EMBROIDERY LOGO AND RANK					
397582	290 - 612500 -		52.01	204234	190166
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
397582	290 - 612500 -		80.10	204234	190166
GILDON TEES 800 S-L W/3 COLOR LOGOS					
397582	290 - 612500 -		82.35	204234	190166
T6S1925 DUTY OUTDOOR CAPS S,M,L					
397583	290 - 612500 -		5.57	204235	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397583	290 - 612500 -		11.26	204235	190166
SET UP FEE					
397583	290 - 612500 -		16.89	204235	190166
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
397583	290 - 612500 -		19.32	204235	190166
LOGO FRONT, BACK AND LEFT SHOULDER					
397583	290 - 612500 -		29.72	204235	190166
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397583	290 - 612500 -		35.46	204235	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397583	290 - 612500 -		45.03	204235	190166
EMBROIDERY LOGO ON CAPS					
397583	290 - 612500 -		46.80	204235	190166
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
397583	290 - 612500 -		52.01	204235	190166
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
397583	290 - 612500 -		59.44	204235	190166
EMBROIDERY LOGO AND RANK					
397583	290 - 612500 -		67.55	204235	190166
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
397583	290 - 612500 -		104.00	204235	190166
GILDON TEES 800 S-L W/3 COLOR LOGOS					
397583	290 - 612500 -		106.95	204235	190166
T6S1925 DUTY OUTDOOR CAPS S,M,L					
397584	290 - 612500 -		6.27	204236	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397584	290 - 612500 -		12.66	204236	190166
SET UP FEE					
397584	290 - 612500 -		19.00	204236	190166
2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602					
397584	290 - 612500 -		21.73	204236	190166
LOGO FRONT, BACK AND LEFT SHOULDER					
397584	290 - 612500 -		33.43	204236	190166
CS412 CORNERSTONE DARK NAVY SHIRTS 1XL					
397584	290 - 612500 -		39.89	204236	190166
GILDON TEES 200 XL W/3 COLOR LOGOS					
397584	290 - 612500 -		50.66	204236	190166
EMBROIDERY LOGO ON CAPS					
397584	290 - 612500 -		52.64	204236	190166
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
397584	290 - 612500 -		58.51	204236	190166
7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L					
397584	290 - 612500 -		66.87	204236	190166
EMBROIDERY LOGO AND RANK					
397584	290 - 612500 -		75.99	204236	190166
CS412 CORNERSTONE DARK NAVY SHIRTS S-L					
397584	290 - 612500 -		117.04	204236	190166
GILDON TEES 800 S-L W/3 COLOR LOGOS					
397584	290 - 612500 -		120.31	204236	190166
T6S1925 DUTY OUTDOOR CAPS S,M,L					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397585	290 - 612500 -		0.70	204237	190166
		GILDON TEES 200 XL W/3 COLOR LOGOS			
397585	290 - 612500 -		1.41	204237	190166
		SET UP FEE			
397585	290 - 612500 -		2.11	204237	190166
		2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1602			
397585	290 - 612500 -		2.41	204237	190166
		LOGO FRONT, BACK AND LEFT SHOULDER			
397585	290 - 612500 -		3.71	204237	190166
		CS412 CORNERSTONE DARK NAVY SHIRTS 1XL			
397585	290 - 612500 -		4.43	204237	190166
		GILDON TEES 200 XL W/3 COLOR LOGOS			
397585	290 - 612500 -		5.63	204237	190166
		EMBROIDERY LOGO ON CAPS			
397585	290 - 612500 -		5.85	204237	190166
		D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL			
397585	290 - 612500 -		6.50	204237	190166
		7207 BADGER NAVY SHORTS W/1 COLOR LOGO M-L			
397585	290 - 612500 -		7.43	204237	190166
		EMBROIDERY LOGO AND RANK			
397585	290 - 612500 -		8.44	204237	190166
		CS412 CORNERSTONE DARK NAVY SHIRTS S-L			
397585	290 - 612500 -		13.01	204237	190166
		GILDON TEES 800 S-L W/3 COLOR LOGOS			
397585	290 - 612500 -		13.37	204237	190166
		T6S1925 DUTY OUTDOOR CAPS S,M,L			
		# of Claims	78	Vendor Payment Total	2,664.89

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

397578	290 - 612200 -		112.25	204230	190198
		CANVAS COVER ADJUSTMENT ON ENGINES 3 AND 4 TO INCLUDE LETYTERING TO BE CHANGED FROM NO. TO ENG AND WATER ACCESS TO BE ADDED ON ENG 5			
397578	290 - 612200 -		282.75	204230	190198
		ESTIMATE FO REPAIR BED COVER INCLUDING BUT NOT LIMITED TO CANVAS COVER BLACK TUFF STUFF FIRE RETARDANT, SNAPS ALONG THE SIDE, AWNING CORD TRACK FRONT, SAND BAG HEM BACK, RED CUSTOM LETTERING - LIFFETIME WARRANT			
397579	290 - 612200 -		282.75	204231	190198
		CANVAS COVER ADJUSTMENT ON ENGINES 3 AND 4 TO INCLUDE LETYTERING TO BE CHANGED FROM NO. TO ENG AND WATER ACCESS TO BE ADDED ON ENG 5			
397579	290 - 612200 -		712.25	204231	190198

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE FO REPAIR BED COVER INCLUDING BUT NOT LIMITED TO CANVAS COVER BLACK TUFF STUFF FIRE RETARDANT, SNAPS ALONG THE SIDE, AWNING CORD TRACK FRONT, SAND BAG HEM BACK, RED CUSTOM LETTERING - LIFFETIME WARRANT					
# of Claims		4	Vendor Payment Total	1,390.00	
SPARTA 2002 DESIGNS					
397552	276 - 630100 -		500.00	204204	189844
ITEM# CUS45398 / GULFPORT POLICE BADGE KNIFE CREST					
397552	276 - 630100 -		3,693.22	204204	189844
ITEM# SSARK01 / SPARTA SPRING ASSISTED RESCUE KNIVES FOR PATROL TO USE IN EMERGENCIES // NO CHARGE FOR GULFPORT LASER ENGRAVED PATCH					
# of Claims		2	Vendor Payment Total	4,193.22	
SPECIALITY HOSE AND FABRICATION INC					
397703	815 - 611300 -		39.59	204354	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397703	825 - 611300 -		39.60	204354	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397704	815 - 611300 -		18.83	204355	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
397704	825 - 611300 -		18.83	204355	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
# of Claims		4	Vendor Payment Total	116.85	
SPECIALTY MACHINE WORKS					
397706	815 - 616700 -		189.00	204357	189699
RESTOCK INVENTORY - RETAINER, 4" MJ, CI					
# of Claims		1	Vendor Payment Total	189.00	
SPHERION CORP					
397529	411 - 620900 -		147.70	204181	MANUAL
397530	213 - 620900 -		274.53	204182	MANUAL
397531	145 - 620900 -		354.48	204183	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397887	213 - 620900 -		506.76	204532	MANUAL
397890	411 - 620900 -		487.41	204535	MANUAL
397891	145 - 620900 -		236.32	204536	MANUAL
# of Claims			6	Vendor Payment Total	2,007.20
STANLEY SMITH					
397693	825 - 611300 -		199.29	204345	190254
REPAIR DRIVESHAFT ASSY ID# 7014					
# of Claims			1	Vendor Payment Total	199.29
STATE FIRE ACADEMY					
397575	290 - 622300 - 29018		272.00	204227	190160
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN TRAINING UNDER MOHS GRANT					
15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
# of Claims			1	Vendor Payment Total	272.00
SUN COAST BUSINESS SUPPLY INC					
397547	125 - 610700 -		34.72	204199	190300
ITEM #UNV35766 THERMAL PAPER ROLLS FOR COURTS					
397549	611 - 610400 -		5.53	204201	190283
ITEM #UNV15614 ECONOMY BLLPOINT STICK OIL BASED PEN BLUE INK 60/PK					
397549	611 - 610400 -		5.97	204201	190283
ITEM #MMDS330LSP POP UP NOTE DISPENSER WITH DESIGNER DAISY INSERT					
397549	611 - 610400 -		10.00	204201	190283
ITEM #UNV21125 SHEET PROTECTOR					
397549	611 - 610400 -		85.00	204201	190283
ITEM #HOD12441 RECYCLE ECOTONES MOONLIGHT CREAM MONTHLY DESK PAD CALENDAR					
22X17 2017					
397549	611 - 610400 -		206.75	204201	190283
ITEM #CP21200 8.5X11 COPY PAPER					
397550	611 - 610400 -		2.46	204202	190283
ITEM #UNV15614 ECONOMY BLLPOINT STICK OIL BASED PEN BLUE INK 60/PK					
397550	611 - 610400 -		2.66	204202	190283
ITEM #MMDS330LSP POP UP NOTE DISPENSER WITH DESIGNER DAISY INSERT					
397550	611 - 610400 -		4.45	204202	190283

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV21125 SHEET PROTECTOR 397550	611 - 610400 -		37.85	204202	190283
ITEM #HOD12441 RECYCLE ECOTONES MOONLIGHT CREAM MONTHLY DESK PAD CALENDAR 22X17 2017 397550	611 - 610400 -		92.05	204202	190283
ITEM #CP21200 8.5X11 COPY PAPER 397551	213 - 610400 -		309.24	204203	189993
ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES 397555	213 - 610400 -		18.69	204207	189291
NOTARY SEAL STAMPS, ITEM#TRODAT46040 397679	335 - 610400 -		0.99	204331	190301
ITEM #UNV72210 PAPER CLIPS SMOOTH FINISH 1000/PK 397679	335 - 610400 -		1.80	204331	190301
ITEM #UNV07052 PERMANENT MARKERS CHISEL TIP RED 397679	335 - 610400 -		2.10	204331	190301
ITEM #UNV39912 CLEAR ROLLER DZ PENS RETRACTABLE BLACK MEDIUM 397679	335 - 610400 -		4.03	204331	190301
ITEM #DURPC1500BKD PROCELL ALKALINE BATTERIES AA 24/BX 397679	335 - 610400 -		17.82	204331	190301
ITEM #CP21200 COPY PAPER 8.5X11 397679	335 - 610400 -		27.91	204331	190301
ITEM #BRTTZE221 LABEL TAPE 3/8 397679	335 - 610400 -		42.57	204331	190301
ITEM #DTM120101701 CALENDAR REFILLS 2017 397683	445 - 610400 -		1.94	204335	189851
BSN-36610 POST ITS 397683	445 - 610400 -		5.42	204335	189851
BSN-17525 FILE FOLDERS FOR HARBOR NO SUBSTITUTES OR BACK ORDERS 397683	445 - 610100 -		14.94	204335	189851
RFP AE81310 13 GALLON DRAWSTRING LINER 397688	445 - 627900 - 02818		35.88	204340	190328
MONEY BOX FOR CHRISTMAS LIGHT SHOW 397690	445 - 610400 -		5.45	204342	190318
UNV-08152 DRAWER ORGANIZER 397690	445 - 610400 -		6.27	204342	190318
ALL-07714 RUBBER BANDS 397690	445 - 610400 -		7.99	204342	190318
UNV15613 PENS 397690	445 - 610400 -		12.72	204342	190318
MMM-2340416W04 ZIPPER MONEY BAGS 397690	445 - 610100 -		13.20	204342	190318

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLO-30966 CLOROX					
397690	445 - 610400 -		15.57	204342	190318
MMM8106PK TAPE					
397690	445 - 610400 -		16.98	204342	190318
MMMF330 12SSL LINED POST ITS					
397690	445 - 610400 -		24.90	204342	190318
UNV2120 PAPER					
397690	445 - 610100 -		26.92	204342	190318
CLO-41772 PINE SOL ORANGE					
397690	445 - 610100 -		32.06	204342	190318
DRA-CB801373 WINDEX					
397690	445 - 610400 -		34.20	204342	190318
IVR-73306 POWER STRIP					
397690	445 - 610100 -		51.60	204342	190318
BWK-6200 MULTIFOLD PAPER TOWEL FOR HARBOR					
397690	445 - 610100 -		73.62	204342	190318
GPS-19375 CORELESS BATH TISSUE					
397709	411 - 610100 -		2.00	204360	190101
922HL TRIGGER FOR SPRAY BOTTLE					
397709	411 - 610100 -		2.76	204360	190101
932b BOTTLE					
397709	411 - 613100 -		4.85	204360	190101
AMA7375 URINAL SCREEN					
397709	411 - 610100 -		11.64	204360	190101
CHA4104 AIF SANITIZER					
397709	411 - 610100 -		24.90	204360	190101
UNV21200 PAPER					
397709	411 - 610100 -		29.00	204360	190101
GEN202 JR JUMBO TISSUE					
397709	411 - 610100 -		188.96	204360	190101
2 EACH CLO-35419CT LEMON PINE SOL 2 CLO97301 LAVENDER PINE SOL FOR HERBERT WILSON					
397711	445 - 610400 -		1.94	204362	190239
BSN-36610 POST ITS					
397711	445 - 610400 -		5.42	204362	190239
BSN17525 FILE FOLDER FOR HARBOR					
397711	445 - 610400 -		6.26	204362	190239
BICGDEP41 MARKERS					
397711	445 - 610100 -		7.27	204362	190239
LBI502 MOP HEAD					
397711	445 - 610100 -		9.22	204362	190239
BWK610 MOP HANDLES					
397711	445 - 610100 -		14.94	204362	190239

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RFP AE83130 LINERS					
397711	445 - 610100 -		18.96	204362	190239
GEN1509 MULTIFOLD TOWELS					
397711	445 - 610400 -		40.78	204362	190239
SAN1927 MARKERS					
397712	445 - 610100 -		10.52	204363	190239
BWK610 MOP HANDLES					
397712	445 - 610100 -		36.52	204363	190239
GENC TOWELS					
397746	213 - 610400 -		18.69	204397	189291
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
397749	445 - 610100 -		2.25	204400	190239
GENC TOWELS					
397749	411 - 610100 -		5.62	204400	190239
ORANGE GROVE CENTER ORIGINALLY ON P/O 189928 CLOSED BY ACCIDENT 610 JAW CLAMP HANDLE					
397749	445 - 610100 -		6.65	204400	190239
PG45112 SOAP					
397749	445 - 610400 -		8.48	204400	190239
MMMF3301SSAL LINED POST ITS					
397749	411 - 610100 -		11.02	204400	190239
00375 SOFT SCRUB					
397749	411 - 610100 -		13.88	204400	190239
4020 FLOOR PAD					
397749	445 - 610100 -		14.77	204400	190239
3WDSMG URINAL SCREEN					
397749	445 - 610100 -		15.19	204400	190239
PGC92970 PAPER TOWELS					
397749	445 - 610100 -		19.37	204400	190239
HUS GLASS CLEAN					
397749	445 - 610100 -		20.50	204400	190239
HUS BOWL CLEANER					
397749	411 - 610100 -		27.61	204400	190239
GA60 LINER					
397749	411 - 610100 -		29.47	204400	190239
TWEL BRN					
397749	445 - 610100 -		30.30	204400	190239
JR JUMBO TISSUE					
397750	411 - 613100 -		4.28	204401	190101
AMA7375 URINAL SCREEN					
397750	411 - 610100 -		25.84	204401	190101
AME500 LARGE GLOVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397750	411 - 610100 -		44.61	204401	190101
CHA4104 AIR SANITIZER					
397750	411 - 610100 -		84.03	204401	190101
HUSLEMON PINE SOL FOR SPORTSPLEX					
397750	411 - 610100 -		285.20	204401	190101
GEN202 JR JUMBO TISSUE					
397750	411 - 610100 -		319.37	204401	190101
GAT60 LINERS					
397752	811 - 610400 -		-601.77	204403	190122
397752	811 - 610100 -		-26.99	204403	190122
397753	811 - 610100 -		2.94	204404	190122
ITEM #CHA4109 FURNITURE POLISH					
397753	811 - 610400 -		4.99	204404	190122
ITEM #BSN65649 STAPLES					
397753	811 - 610400 -		19.12	204404	190122
ITEM #BSN42250 ENVELOPES BOX OF 500					
397753	811 - 610100 -		19.43	204404	190122
ITEM #RAC79196 LYSOL					
397753	811 - 610400 -		19.60	204404	190122
ITEM #PDC1058421 CANNED AIR DUSTER					
397753	811 - 610400 -		26.02	204404	190122
ITEM #SMD81551-SMD81451-SMD1050-SMD81251-SMD81351 FIVE (5) EACH COLOR REPORT COVERS					
397753	811 - 610100 -		31.17	204404	190122
ITEM #CPC019424 SOAP REFILL 12/CS					
397753	811 - 610400 -		99.96	204404	190122
ITEM #CNMS35 TONER					
397753	811 - 610400 -		108.38	204404	190122
ITEM #UNV76500 FILE JACKETS 2" EXPANSION 50/BX					
397753	811 - 610400 -		179.95	204404	190122
ITEM #CP21200 COPY PAPER 8.5X11					
397753	811 - 610400 -		734.97	204404	190122
ITEM #C8543X TONER					
397754	811 - 610100 -		2.40	204405	190122
ITEM #CHA4109 FURNITURE POLISH					
397754	811 - 610400 -		4.07	204405	190122
ITEM #BSN65649 STAPLES					
397754	811 - 610400 -		15.60	204405	190122
ITEM #BSN42250 ENVELOPES BOX OF 500					
397754	811 - 610100 -		15.85	204405	190122

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #RAC79196 LYSOL					
397754	811 - 610400 -		15.99	204405	190122
ITEM #PDC1058421 CANNED AIR DUSTER					
397754	811 - 610400 -		21.23	204405	190122
ITEM #SMD81551-SMD81451-SMD1050-SMD81251-SMD81351 FIVE (5) EACH COLOR REPORT COVERS					
397754	811 - 610100 -		25.43	204405	190122
ITEM #CPC019424 SOAP REFILL 12/CS					
397754	811 - 610400 -		81.56	204405	190122
ITEM #CNMS35 TONER					
397754	811 - 610400 -		88.42	204405	190122
ITEM #UNV76500 FILE JACKETS 2" EXPANSION 50/BX					
397754	811 - 610400 -		146.81	204405	190122
ITEM #CP21200 COPY PAPER 8.5X11					
397754	811 - 610400 -		599.64	204405	190122
ITEM #C8543X TONER					
397892	135 - 610400 -		152.51	204537	190360
ITEM #CC364A BLACK TONER CARTRIDGE					
397892	135 - 610400 -		175.69	204537	190360
ITEM #Q5949X BLACK TONER CARTRIDGE					
397892	135 - 610400 -		245.82	204537	190360
ITEM #CP21200 COPY PAPER 8.5X11					
	# of Claims	101	Vendor Payment Total	4,904.11	
SUN SOUTH LLC					
397678	335 - 612200 -		273.78	204330	190246
CUTTING BLADES SET P/N 02975903 STOCK					
397695	335 - 612200 -		25.00	204346	190177
TEMPERATURE PROBE P/N 02992753 ID# 17079					
397696	335 - 612200 -		495.69	204347	190177
TEMPERATURE PROBE P/N 02992753 ID# 17079					
397700	335 - 612200 -		163.14	204351	190275
HYDRAULIC FILTERS P/N 02961001 ID# 17079					
397759	335 - 612200 -		116.93	204410	190056
PIN P/N 02880800 ID# 3591					
397759	335 - 612200 -		131.59	204410	190056
PIN CYLINDER P/N 02963505 ID# 3591					
397818	311 - 610700 -		1,759.84	204465	190114
EDGERS TO REPLACE THOSE SENT TO AUCTION / PENDING NEXT AUCTION - NONE ON HAND --					
ITEM #FC110: EDGER, FC110, STIHL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	2,965.97	
SUNBELT FIRE APPARATUS					
397807	290 - 611300 -		102.88	204453	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
397812	290 - 610700 -		162.00	204459	190103
TFTAA1HST-NX 6 X 5 ADAPTER					
397813	290 - 612500 -		1,763.50	204460	190194
MSAC-TRD 7513A12210 CAIRNS FIRE HELMET YELLOW					
397927	290 - 611300 -		1,795.99	204572	190357
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
397928	290 - 611300 -		1,332.46	204573	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
397930	290 - 612500 -		1,212.00	204575	189934
IT795 FIRE PROTECTIVE GLOVES (L, XL, XXL)					
397933	290 - 611300 -		425.30	204578	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
397934	290 - 611300 -		685.03	204579	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
397935	290 - 611300 -		127.48	204580	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	9	Vendor Payment Total	7,606.64	
TANDY CORP					
397682	411 - 610400 -		19.99	204334	190316
OUTLET CORD FOR CAMERAS AT FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	19.99	
TEAM WASTE OF GULF COAST LLC					
398284	815 - 620900 -		125.80	204917	MANUAL
	# of Claims	1	Vendor Payment Total	125.80	
TELECHECK INTERNATIONAL, INC.					
397587	411 - 627900 -		2.29	204239	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397587	213 - 627900 -		4.57	204239	MANUAL
397587	611 - 627900 -		20.58	204239	MANUAL
397587	125 - 627900 -		187.56	204239	MANUAL
397589	411 - 627900 -		20.15	204241	MANUAL
397590	811 - 627900 -		467.75	204242	MANUAL

# of Claims	6	Vendor Payment Total	702.90
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TEMPLE INC

397766	315 - 615600 -		289.80	204417	190133
	12" CIRCULAR GREEN LED				
397766	315 - 615600 -		296.00	204417	190133
	12" CIRCULAR YELLOW LEN				
397766	315 - 615600 -		980.00	204417	190133
	ITEM #BDL3-B, BDPM3-B: POLARA BULLDOG III PUSH BUTTON				
397766	315 - 615600 -		3,205.00	204417	190133
	RESTOCK -- ITEM #EDGE2-2N-PAK: 2 CAMERA VIDEO PROCESSOR				

# of Claims	4	Vendor Payment Total	4,770.80
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THE BEISTLE COMPANY

398227	290 - 610700 - 29017		1,225.00	204860	190036
	SS66777 FIREMEN HELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/08/16				

# of Claims	1	Vendor Payment Total	1,225.00
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THE FIRST, A NATIONAL BANKING ASSOC.

397601	345 - 630200 - 29008		13,592.92	204253	175791
	FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;				

# of Claims	1	Vendor Payment Total	13,592.92
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THE PEOPLES BANK

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397599	835 - 650400 -		280,875.00	204251	MANUAL
# of Claims			1	Vendor Payment Total	280,875.00
THE PRINT SHED LLC					
397745	213 - 612500 -		102.00	204396	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
397756	276 - 610700 -		276.37	204407	190226
SHORTS FOR THE COMMUNITY YOUTH PROJECTPT SHORTS / 4-MEDIUM / 10-LARGE / 4-XL					
397756	276 - 610700 -		424.51	204407	190226
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // SHIRTS / 4-MEDIUM / 10-LARGE / 4-XL					
397756	276 - 630100 -		891.52	204407	190226
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR FORNT AND ONE COLOR SLEEVE // 50-SMALL / 50-MEDIUM / 50-LARGE / 50-XL					
397757	276 - 610700 -		234.68	204408	190226
SHORTS FOR THE COMMUNITY YOUTH PROJECTPT SHORTS / 4-MEDIUM / 10-LARGE / 4-XL					
397757	276 - 610700 -		360.48	204408	190226
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // SHIRTS / 4-MEDIUM / 10-LARGE / 4-XL					
397757	276 - 630100 -		757.04	204408	190226
TSHIRTS WITH SCREEN PRINT FOR THE COMMUNITY YOUTH PROJECT // GILDAN 42000 PERFORMANCE T-SHIRT WITH ONE COLOR FORNT AND ONE COLOR SLEEVE // 50-SMALL / 50-MEDIUM / 50-LARGE / 50-XL					
397824	213 - 612500 -		242.00	204471	189798
EMBROIDERY SEWING FEE TO MONOGRAM JACKETS FOR THE NON-SWORN PERSONNEL					
# of Claims			8	Vendor Payment Total	3,288.60
THE ROCK U 2 FOUNDATION INC					
397681	445 - 627900 - 02818		500.00	204333	188003
ENTERTAINMENT ON DEC 22 CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	500.00
THOMAS H BARRETT					
398145	213 - 610700 -		1,197.00	204784	189507

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULFPORT POLICE "DO NOT CROSS" SIGNS; SIZE 8"X20"X.08 ENGINEER GRADE PRISMATIC ALUMINUM. BLUE IMPRINT ON WHITE SINGLE SIDED 1.5" RADIUS CORNERS. 2 HOLES PER ATTACHED					
	# of Claims	1	Vendor Payment Total	1,197.00	
THOMPSON PUMP & MFG CO INC					
397692	825 - 612200 -		178.58	204344	190113
SLEEVE, SHAFT P/N Q55-XY16X021					
397692	825 - 612200 -		189.21	204344	190113
MISC GASKETS, SEALS, SHIMS TO COMPLETE REPAIR					
397692	825 - 612200 -		386.92	204344	190113
WEAR RING P/N Q55-Y16XX018					
397692	825 - 612200 -		680.00	204344	190113
ESTIMATED LABOR TO DIAGNOSIS AND REPAIR DAMAGED IMPELLER N SEWER PUMP ID 9002					
397692	825 - 612200 -		811.28	204344	190113
SEAL P/N Q55-5250-1T2-JC					
397692	825 - 612200 -		850.00	204344	190113
P/N Q55-XY16X051-14					
397692	825 - 612200 -		1,787.22	204344	190113
IMPELLER P/N Q55-Y16XX011-10					
397698	335 - 612200 -		524.68	204349	190189
SURGE TANK ASSY P/N 81500029 ID# 2560					
397755	825 - 626700 -		92.72	204406	190104
DELIVER FEE TO AND FROM SITE					
397755	825 - 626700 -		1,180.28	204406	190104
RENTAL OF 5" TRASH PUMP WITH SUCTION AND DISCHARGE HOSES FOR USE AT HWY 49 AND JOHN RAMSEY ROAD CAVE IN. RENTAL TO BEGIN AS SOON AS POSSIBLE.					
RENTAL OF ADDITIONAL HOSE \$50 & ENVIRONMENTAL FEE \$23					
397763	311 - 626700 -		11.21	204414	190185
ENVIRONMENTAL FEE					
397763	311 - 626700 -		93.44	204414	190185
DELIVERY & PICK UP					
397763	311 - 626700 -		607.35	204414	190185
RENTAL OF AN 8" WELLPONT PUMP FOR USE BEGINNING TODAY WHILE ID 2560 IS BEING REPAIRED. TO BE USED AT HANCOCK AVENUE PROJECT					
397817	825 - 616100 -		243.60	204464	190117
BYPASS SEWER 21TH 6" PUMP -- VACUUM GAUGES					
397823	825 - 626700 -		2,090.00	204470	189573
REQUIRED FOR BY-PASSING DURING REPAIRS AT 37TH -- RENTAL - 400' DISCHARGE HOSES, 6" X 50', HI PRESSURE					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	# of Claims	15	Vendor Payment Total	9,726.49		
TINA DEDEAUX						
398037 811 - 620900 -				240.00	204678	190331
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT NOVEMBER 5, 12, 18, 26, 2016 INVOICE #1622						
	# of Claims	1	Vendor Payment Total	240.00		
TIRE CENTERS LLC						
397978 335 - 611300 -				119.22	204623	189334
FEDERAL TAX						
397978 335 - 611300 -				1,337.92	204623	189334
TIRE PULLING P/N 11R22.5 STOCK						
397979 335 - 611300 -				-1,457.14	204624	189334
397980 335 - 611300 -				95.17	204625	189334
FEDERAL TAX						
397980 335 - 611300 -				1,068.06	204625	189334
TIRE PULLING P/N 11R22.5 STOCK						
	# of Claims	5	Vendor Payment Total	1,163.23		
TJ S CONTRACTORS INC						
397573 515 - 850100 - 74140				23,518.00	204225	MANUAL
	# of Claims	1	Vendor Payment Total	23,518.00		
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS						
397532 213 - 621700 -				208.25	204184	MANUAL
	# of Claims	1	Vendor Payment Total	208.25		
TRUSTMARK NATIONAL BANK						
397600 849 - 651400 - 82585				4,165.02	204252	189145
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397600	345 - 651400 - 41147		5,212.35	204252	189145
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES					
397600	359 - 651400 - 02940		14,979.44	204252	189145
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES					
# of Claims			3	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
397557	213 - 611300 -		-49.06	204209	189306
397558	213 - 611300 -		289.01	204210	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
397559	213 - 611300 -		143.45	204211	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
397560	213 - 611300 -		117.03	204212	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	500.43
TURF MASTER LAWN CARE, INC					
397691	445 - 610700 -		59.93	204343	190093
6" WHITE SNAPS					
397691	445 - 610700 -		2,728.82	204343	190093
4" PANSY'S, VIOLA, AND SNAPS FOR JONES PARK FLOWER BEDS					
# of Claims			2	Vendor Payment Total	2,788.75
TYLER TECHNOLOGIES, INC.					
397548	145 - 626500 -		131.73	204200	189540
ITEM #PSBL BLUE PRESSURE SEALS X 1000 PER BOX					
# of Claims			1	Vendor Payment Total	131.73
U S POSTAL SERVICE					
397820	811 - 610700 -		170.00	204467	190394
YEARLY PO BOX FEE FOR JJ					
# of Claims			1	Vendor Payment Total	170.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
398004	290 - 625700 -		47.00	204648	MANUAL
398075	411 - 625700 -		199.22	204714	MANUAL
398137	290 - 625700 -		144.97	204776	MANUAL
		# of Claims	3	Vendor Payment Total	391.19
UTILITY PARTNERS, LLC					
397536	815 - 630100 -		11,500.63	204188	189375
MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS					
397808	815 - 630100 -		11,500.63	204454	189375
MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS					
397809	825 - 621800 -		66,302.20	204455	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
397809	311 - 621800 -		190,691.51	204455	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
397810	825 - 621800 -		98,741.93	204457	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
397810	815 - 621800 -		198,154.36	204457	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
		# of Claims	6	Vendor Payment Total	576,891.26
VANDER INTERMEDIATE HOLDING III CORP					
397949	437 - 620900 -		1,177.74	204594	190102
2200-2400 SKID STEER TRACK W/ GRAPPLE ATTACH FOR GOLF COURSE					
		# of Claims	1	Vendor Payment Total	1,177.74

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
VANESSA JACKSON						
398471	010 - 505800 -			100.00	205103	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
VERNON CLARK TRUCKING CO INC						
397761	335 - 611300 -			115.00	204412	189988
LABOR						
397761	335 - 611300 -			287.39	204412	189988
FLYWHEEL ASSY P/N 1822596C1 ID# 2334						
397765	335 - 611300 -			65.31	204416	190321
SENSOR EGT P/N 2593754C91 ID# 3546						
	# of Claims	3	Vendor Payment Total	467.70		
VISION SERVICE PLAN INSURANCE CO						
398428	911 - 628600 -			5,700.64	205061	MANUAL
	# of Claims	1	Vendor Payment Total	5,700.64		
WAGGONER ENGINEERING INC						
397743	849 - 621100 - 82578			1,509.41	204394	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.						
397744	856 - 621100 - 82570			5,808.42	204395	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN						
397744	856 - 621100 - 82570			8,331.58	204395	179454
PHASE 4-CONSTRUCTION PHASE EXTENSION AND PHASE 5-CLOSEOUT PHASE.						
	# of Claims	3	Vendor Payment Total	15,649.41		
WARNER INC						
397556	411 - 620900 -			161.84	204208	190347
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907						
397556	811 - 620900 -			323.67	204208	190347
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
397556	611 - 610100 -		626.60	204208	190347
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907					
397556	125 - 620900 -		1,202.98	204208	190347
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907					
397556	311 - 620900 -		1,577.42	204208	190347
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907					
397556	145 - 620900 -		1,955.97	204208	190347
JANTORIAL SERVICES FOR NOVEMBER 2016 INVOICE #0053907					
# of Claims		6	Vendor Payment Total	5,848.48	
WATER AND WASTE SPECIALTIES LLC					
397707	815 - 620900 -		2,560.00	204358	189312
BID GROUP N1: COUNCIL APPROVED 12/22/2015 -- BLKT PO: 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER-DECEMBER 2016 (ESTIMATED)					
# of Claims		1	Vendor Payment Total	2,560.00	
WEAVER ELECTRIC INC					
397719	345 - 640100 - 02818		35,440.00	204370	189405
AS PER UNIT PRICE CONTRACT, REDEPLOYING THE ELECTRICAL FROM LAST YEAR'S EVENT, RECONSTRUCT NUMEROUS POWER CABLES, ON DUTY THROUGHT EVEN TO TROUBLESHOOT/ERPAIR UNKNOWN UNEXPECTED OUTAGES, LABOR TO MANUAL BORE UN					
# of Claims		1	Vendor Payment Total	35,440.00	
WHITNEY BANK					
398014	290 - 626900 -		0.00	204657	190455
HOTEL ROOM CHARGES FOR H.SPAULDING TO ATTEND ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-24-16 THRU 10-26-16; CREDIT FOR TAXES CHARGED WHILE ATTENIDNG DEVELOPING AND MANAGING RFP'S IN JACKSON, MS; 10-04-16 THRU					
398014	145 - 626900 -		15.00	204657	190455
PARKING FEE FOR J.KELLY TO OBTAIN PASSPORT TO TRAVEL TO CHINA FOR ECONOMIC DEVELOMENT TRIP					
398014	145 - 626900 -		20.00	204657	190455
LUNCH FOR DR. KELLY WHILE TRAVELING TO JACKSON ON BUSINESS					
398014	290 - 626900 -		25.00	204657	190455
BAGGAGE FEE FOR J.TRAINA WHILE ATTEDNING TRANSITIONAL SAFETY LEADERSHIP AND APPLICATIONS OF COMMUNITY RISK REDUCTION IN EMMITSBURG, MARYLAND; 10-23-16 THRU 11-04-16					
398014	111 - 626900 -		40.00	204657	190455

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		MAYOR - KEESLER CLUB			
398014	145 - 626900 -		50.23	204657	190455
		LUNCH MEAL FOR DR. KELLY AND MAYOR HEWES WHILE OBTAINING PASS PORTS.			
398014	145 - 626100 -		70.73	204657	190455
		FACEBOOK CHARGES			
398014	411 - 613100 -		100.00	204657	190455
		FEE FROM SPORTSTURF MANAGERS ASSOCIATION FOR ENVIRONMENTAL FACILITY CERTIFICATION RECOGNITION PLAQUE.			
398014	145 - 622300 -		122.92	204657	190455
		ANNUAL SUBSCRIPTION FOR SUPERVISORS LEGAL UPDATE FOR HUMAN RESOURCES.			
398014	213 - 626900 -		159.98	204657	190455
		HOTEL ROOM CHARGES FOR B.BENTZ WHILE ATTENDING TASER INSTRUCTOR TRAINING IN DECATUR, AL; 11-16-16 THRU 11-19-16			
398014	213 - 626900 -		169.50	204657	190455
		HOTEL ROOM CHARGES FOR B.BENTZ WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN KENNER, LA; 11-09-16 THRU 11-10-16			
398014	135 - 626900 -		190.46	204657	190455
		HOTEL ROOM CHARGES FOR M.LAWSON-CONWAY TO ATTEND CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16			
398014	345 - 620900 - 02508		272.40	204657	190455
		HOTEL ROOM CHARGES FOR MEDIATION WITH PACECO ROOFING & SHEETMETAL - RE: DEDEAUX RD. COMMUNITY CENTER			
398014	213 - 622300 -		306.24	204657	190455
		REGISTRATION FEES FOR L.PAPANIA AND C.LOPOSSER TO ATTEND MS ASSOCIATION OF CHIEFS OF POLICE WINTER CONFERENCE IN OLIVE BRANCH, MS; 12-13-16 AND 12-16-16. CREDIT GIVEN FROM COMFORT INN, DECATUR AL			
398014	111 - 626900 -		405.20	204657	190455
		AIR FARE CHARGE - MAYOR			
398014	145 - 626900 -		416.11	204657	190455
		RENTAL CAR CHARGES FOR C.MILLENDER WHILE ATTENDING BENEFITS FORUM & EXPO IN NASHVILLE, TN; 09-28-16 THRU 09-30-16			
398014	213 - 626900 -		436.00	204657	190455
		HOTEL ROOM CHARGES FOR J.KRUMP WHILE ATTENIDNG MS ASSOCIATION OF GANG INVESTIGATORS CONFERENCE IN OXFORD, MS; 11-06-16 THRU 11-11-16			
398014	213 - 622300 -		590.00	204657	190455
		REGISTRATION FOR H.ODUNIYI AND C.JONES TO ATTEND INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES IN SLIDELL, LA; 10-24-16 THRU 10-26-16			
398014	145 - 626900 -		715.52	204657	190455
		HOTEL ROOM CHARGES FOR K.COWAN TO ATTEND SHRUG GIS WORKSHOP AND TRAINING IN TALLAHASSEE, FL; 11-14-16 THRU 11-17-16			
398014	145 - 626900 -		718.55	204657	190455
		AIR FAR FOR J.KELLY TO WASHINGTON DC FOR CITY ECONOMIC DEVELOPMENT TRIP TO CHINA			
398014	213 - 622300 -		915.00	204657	190455

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEES FOR J.CLARK; T.KING AND R.BROOKS TO ATTEND NRA PATROL RIFLE INSTRUCTOR SCHOOL IN PASS CHRISTIAN, MS; 11-28-16 THRU 12-02-16 - CREDIT GIVEN FOR TASER TRAINING					
398014	213 - 626900 -		1,017.60	204657	190455
HOTEL ROOM CHARGES FOR W.MCCONNELL AND C.OATIS TO ATTEND FBI BASIC CRISIS NEGOTIATION COURSE IN JACKSON, MS; 11-13-16 THRU 11-18-16					
# of Claims		22	Vendor Payment Total	6,756.44	
WILLARD BYRON JONES					
398302	611 - 625500 -		115.00	204935	190214
AWARDED 11/08/2016 SOUTHERN 0808L-01-033.000 LOT CLEAN-UP					
# of Claims		1	Vendor Payment Total	115.00	
WILLIAM A DAVIS					
398141	290 - 612200 -		4.50	204780	190195
STATION 3 ENGINE #2 BAY DOOR RETRACT PROBLEMS - NEEDS NEW HINGES					
398141	290 - 612200 -		5.00	204780	190195
LIFTMASTER STRAIGHT ARM					
398141	290 - 612200 -		6.00	204780	190195
TEFLON DOOR LUBE					
398141	290 - 612200 -		145.00	204780	190195
LABOR					
# of Claims		4	Vendor Payment Total	160.50	
WILLIAM JESSE HILL					
397912	445 - 627900 - 02818		500.00	204556	188007
ENTERTAINMENT DEC 23 CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	500.00	
Total # of Claims		1,597	Grand Total	3,305,527.89	12/21/2016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/12/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: December 9, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 20th day of December, 2016.

Please place the attached item on the Council agenda for December 20, 2016.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: December 9, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. awarded to Mike's General Service for \$1388.00 to remove tires to proper disposal site. Cut and clean grounds and remove all trash and debris from site located at 1209 Joseph Avenue. (Rojas)
- Parcel 2: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II)
- Parcel 3: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State Sale #56)
- Parcel 4: 0711K-02-017.000. Awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located on Todd Alley. (Simpson)
- Parcel 5: 0711K-02-010.000. S 1/2 of Lot 10 & Lot 11, Blk. 7, Gaston Point Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1317 Woodward Avenue. (Tolentino & Nicanor)
- Parcel 6: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1319 Woodward Avenue. (Simpson Est.)
- Parcel 7: 0711J-02-008.000. W 65 Ft. of Lot 4 & All of Lots 5-7, Blk. 6, West Side Add. awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 4200 W Railroad Street. (Manning)
- Parcel 8: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1301 42nd Avenue. (Kontur Est.)
- Parcel 9: 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1905 46th Avenue (AR Seven LLC)
- Parcel 10: 0710I-04-007.000. Lot 177, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$180.00 to cut and clean grounds and remove all trash and debris from site located at 3915 Monterey Drive. (Price Est.)
- Parcel 11: 0811E-04-024.000. Lot 8, Blk. 89, Original Gulfport awarded to Twin City Lawn Care for \$395.00 to cut and clean grounds and remove all trash and debris from site located at 2109 31st Avenue. (Rodgers)

WARD 2

- Parcel 12: 0711N-04-077.000. S 9 Ft. of Lot 13 All Lots 14-15, & N 13 Ft. of Lot

- 16, Blk. 8, Central Beach awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 806 Lewis Avenue. (Ferguson)
- Parcel 13: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 4105 Finley Street. (Templeton)
- Parcel 14: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 580 42nd Avenue. (CLS Investments LLC)
- Parcel 15: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres awarded to Woolmarket Lawn Care for \$89.00 to cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo)
- Parcel 16: 0811H-05-048.000. Lots 6-7, Blk. 10, Soria City awarded to B & B Construction for \$195.00 to remove all trash and debris from site located at 1332 Railroad Street. (Tran)
- Parcel 17: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Burke)
- WARD 3**
- Parcel 18: 0811G-04-123.000. Awarded to B & B Construction for \$330.00 to cut and clean grounds and remove all trash and debris from site located at 1701 22nd Street. (Foster)
- Parcel 19: 0811G-04-122.000. Awarded to B & B Construction for \$460.00 to cut and clean grounds and remove all trash and debris from site located at 1713 22nd Street. (Foster)
- WARD 5**
- Parcel 20: 0808K-01-034.000. Lot 2, Blk. 5, Bel-Aire Subd. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 101 Darby Street. (Alexander)
- WARD 7**
- Parcel 21: 0808B-02-058.000. Lot 38, Briarwood South Subd. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.)
- Parcel 22: 0808B-02-057.000. Lot 39, Briarwood South Subd. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Austin Est.)
- Parcel 23: 0811C-05-041.000. Lot 12-14 Inc., Blk. 59, Original Gulfport awarded to Twin City Lawn Service for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2301 26th Avenue. (Newman)

Total \$4025.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **20th** day of **December, 2016**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|---|
| Parcel 1: | 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. awarded to Mike's General Service for \$1388.00 to remove tires to proper disposal site. Cut and clean grounds and remove all trash and debris from site located at 1209 Joseph Avenue. (Rojas) |
| Parcel 2: | 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II) |
| Parcel 3: | 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State Sale #56) |
| Parcel 4: | 0711K-02-017.000. Awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located on Todd Alley. (Simpson) |
| Parcel 5: | 0711K-02-010.000. S 1/2 of Lot 10 & Lot 11, Blk. 7, Gaston Point Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1317 Woodward Avenue. (Tolentino & Nicanor) |
| Parcel 6: | 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1319 Woodward Avenue. (Simpson Est.) |
| Parcel 7: | 0711J-02-008.000. W 65 Ft. of Lot 4 & All of Lots 5-7, Blk. 6, West Side Add. awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 4200 W Railroad Street. (Manning) |
| Parcel 8: | 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1301 42nd Avenue. (Kontur Est.) |
| Parcel 9: | 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1905 46th Avenue (AR Seven LLC) |
| Parcel 10: | 0710I-04-007.000. Lot 177, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$180.00 to cut and clean grounds and remove all trash and debris from site located at 3915 Monterey Drive. (Price Est.) |
| Parcel 11: | 0811E-04-024.000. Lot 8, Blk. 89, Original Gulfport awarded to Twin City Lawn Care for \$395.00 to cut and clean grounds and remove all trash and debris from site located at 2109 31st Avenue. (Rodgers) |

- Parcel 12: 0711N-04-077.000. S 9 Ft. of Lot 13 All Lots 14-15, & N 13 Ft. of Lot 16, Blk. 8, Central Beach awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 806 Lewis Avenue. (Ferguson)
- Parcel 13: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 4105 Finley Street. (Templeton)
- Parcel 14: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 580 42nd Avenue. (CLS Investments LLC)
- Parcel 15: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres awarded to Woolmarket Lawn Care for \$89.00 to cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo)
- Parcel 16: 0811H-05-048.000. Lots 6-7, Blk. 10, Soria City awarded to B & B Construction for \$195.00 to remove all trash and debris from site located at 1332 Railroad Street. (Tran)
- Parcel 17: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Burke)
- Parcel 18: 0811G-04-123.000. Awarded to B & B Construction for \$330.00 to cut and clean grounds and remove all trash and debris from site located at 1701 22nd Street. (Foster)
- Parcel 19: 0811G-04-122.000. Awarded to B & B Construction for \$460.00 to cut and clean grounds and remove all trash and debris from site located at 1713 22nd Street. (Foster)
- Parcel 20: 0808K-01-034.000. Lot 2, Blk. 5, Bel-Aire Subd. awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 101 Darby Street. (Alexander)
- Parcel 21: 0808B-02-058.000. Lot 38, Briarwood South Subd. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.)
- Parcel 22: 0808B-02-057.000. Lot 39, Briarwood South Subd. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Austin Est.)
- Parcel 23: 0811C-05-041.000. Lot 12-14 Inc., Blk. 59, Original Gulfport awarded to Twin City Lawn Service for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2301 26th Avenue. (Newman)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/14/2016

Subject: Discussion - Bridgewater Bay Letter of Support.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Police Department

Date: 12/14/2016

Subject: Ratification - of grant modification for Coastal Narcotics Enforcement Team - to be made a part of the minutes.

Recommendation:

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania, Gulfport Police Department

Date: 12/14/2016

Re: Modification for CNET grant (decrease in funds)

CFDA NUMBER: 16.738

Grant Period: January 1, 2017 –June 30, 2017

Contact Person: Tim Wilkerson (601-977-3762)

The Council approved a grant in the amount of **\$12, 606.80 on December 6th** and since then we were notified that the amount has to be decrease to **\$7,454.60** due to federal funds being limited. The money will be used to purchase approved equipment for the Coastal Narcotics Enforcement Team (CNET). This grant is 100% federal funded.

I appreciate your consideration of this request and continued support of Gulfport Police Department's drug enforcement efforts.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 12/09/2016

Subject: Associated Adjusters Check Register - for the month of November, 2016 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee.' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: December 1, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of November, 2016 to be approved and spread on the minutes of the December 20, 2016 Council meeting.

If you have any questions, please call my office at any time.

1:59 pm

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '11/01/2016' and End Date = '11/30/2016'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034147	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$1,577.44
Beautification - 430 Totals							\$1,577.44

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031914	11/01/2016	Medical to Claimant	Marty Capers	20209	Check	11/01/2016	\$79.82
AAI-0031914	11/03/2016	Indemnity	Marty Capers and his attorney,	20218	Check	11/03/2016	\$160,000.00
AAI-0031914	11/08/2016	Indemnity	Marty Capers	20221	Check	11/08/2016	\$898.24
AAI-0034062	11/09/2016	Medical to Provider	Garden Park Medical	20222	Check	11/09/2016	\$149.28
AAI-0033805	11/14/2016	Medical to Provider	LSU Healthcare Network	20223	Check	11/14/2016	\$19.00
AAI-0033805	11/14/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20225	Check	11/14/2016	\$207.38
AAI-0033420	11/18/2016	Medical to Provider	Beach Pharmacy, Inc.	20245	Check	11/18/2016	\$171.49
AAI-0033420	11/18/2016	Medical to Provider	Beach Pharmacy, Inc.	20246	Check	11/18/2016	\$232.44
AAI-0031914	11/18/2016	EXPENSE	RN Resources, Inc.	20248	Check	11/18/2016	\$483.84
AAI-0031914	11/18/2016	Indemnity	Marty Capers	20249	Check	11/18/2016	\$898.24
AAI-0031914	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$38.04
AAI-0033420	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$65.14
AAI-0033805	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$269.05
AAI-0034062	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$274.89
AAI-0031914	11/30/2016	Medical to Provider	Sun Coast Pain Management, PA	20265	Check	11/30/2016	\$118.75
AAI-0033420	11/30/2016	Medical to Provider	Beach Pharmacy, Inc.	20274	Check	11/30/2016	\$232.44
Fire - 290 Totals							\$164,138.04

Group 1: Tier 2 Name is Judicial / Courts - 125

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0026258	11/15/2016	EXPENSE	RN Resources, Inc.	20233	Check	11/15/2016	\$272.16
AAI-0026258	11/18/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	20241	Check	11/18/2016	\$60.66
AAI-0026258	11/21/2016	Medical to Claimant	Shelia Ramon	20250	Check	11/21/2016	\$92.99
AAI-0026258	11/21/2016	EXPENSE	R.W. Culver, M.D.	20251	Check	11/21/2016	\$2,500.00
AAI-0026258	11/28/2016	Medical to Claimant	Shelia Ramon	20250	Voided	11/28/2016	\$(92.99)
AAI-0026258	11/28/2016	EXPENSE	R.W. Culver, M.D.	20251	Voided	11/28/2016	\$(2,500.00)
AAI-0026258	11/29/2016	Medical to Provider	MSC Group, Inc.	20261	Check	11/29/2016	\$16.56
AAI-0026258	11/30/2016	Medical to Provider	Pain Consultants ASC	20271	Check	11/30/2016	\$1,170.84
Judicial / Courts - 125 Totals							\$1,520.22

Group 1: Tier 2 Name is Legal / Attorney - 135

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
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1:59 pm

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '11/01/2016' and End Date = '11/30/2016'

Group 1: Tier 2 Name is Legal / Attorney - 135

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034396	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$7.93
Legal / Attorney - 135 Totals							\$7.93

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032931	11/01/2016	EXPENSE	Rehabilitation, Inc.	20210	Check	11/01/2016	\$95.00
AAI-0028523	11/01/2016	Indemnity	Leslee Curry as parent and guardian	20211	Check	11/01/2016	\$145.06
AAI-0028523	11/01/2016	Indemnity	Leslee Curry as parent and guardian	20212	Check	11/01/2016	\$145.06
AAI-0029570	11/01/2016	Medical to Provider	Memorial Hospital at Gulfport	20213	Check	11/01/2016	\$150.00
AAI-0029570	11/01/2016	Medical to Claimant	Christopher Langenbach	20214	Check	11/01/2016	\$150.66
AAI-0028523	11/01/2016	Indemnity	Leslee Curry	20215	Check	11/01/2016	\$507.74
AAI-0031775	11/01/2016	Indemnity	Dorothy Payne	20216	Check	11/01/2016	\$718.96
AAI-0029570	11/01/2016	Indemnity	Christopher Langenbach	20217	Check	11/01/2016	\$844.62
AAI-0031775	11/04/2016	Medical to Claimant	Dorothy Payne	20219	Check	11/04/2016	\$550.80
AAI-0030253	11/08/2016	Medical to Claimant	Christian Oatis	20220	Check	11/08/2016	\$278.50
AAI-0030253	11/14/2016	Medical to Provider	Physical Therapy Center of OS	20224	Check	11/14/2016	\$163.55
AAI-0031775	11/14/2016	EXPENSE	RN Resources, Inc.	20226	Check	11/14/2016	\$275.94
AAI-0032758	11/14/2016	EXPENSE	RN Resources, Inc.	20227	Check	11/14/2016	\$302.40
AAI-0032788	11/14/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20228	Check	11/14/2016	\$382.28
AAI-0030253	11/14/2016	EXPENSE	RN Resources, Inc.	20229	Check	11/14/2016	\$1,362.96
AAI-0028523	11/15/2016	Indemnity	Leslee Curry as parent and guardian	20230	Check	11/15/2016	\$145.06
AAI-0028523	11/15/2016	Indemnity	Leslee Curry as parent and guardian	20231	Check	11/15/2016	\$145.06
AAI-0034400	11/15/2016	Medical to Provider	Ochsner Medical Center	20232	Check	11/15/2016	\$156.60
AAI-0028523	11/15/2016	Indemnity	Leslee Curry	20234	Check	11/15/2016	\$507.74
AAI-0031775	11/15/2016	Indemnity	Dorothy Payne	20235	Check	11/15/2016	\$718.96
AAI-0029570	11/15/2016	Indemnity	Christopher Langenbach	20236	Check	11/15/2016	\$844.62
AAI-0034501	11/15/2016	Indemnity	Shawn Penny	20237	Check	11/15/2016	\$937.26
AAI-0034400	11/18/2016	Medical to Provider	Ochsner Clinic LLC	20238	Check	11/18/2016	\$17.00
AAI-0030253	11/18/2016	Medical to Provider	NewSouth Neurospine	20239	Check	11/18/2016	\$43.96
AAI-0031775	11/18/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	20240	Check	11/18/2016	\$60.66
AAI-0030253	11/18/2016	Medical to Provider	Physical Therapy Center of Ocean Springs	20242	Check	11/18/2016	\$146.56
AAI-0034400	11/18/2016	Medical to Provider	Ochsner Clinic LLC	20243	Check	11/18/2016	\$165.00
AAI-0029570	11/18/2016	Medical to Provider	Beach Pharmacy, Inc.	20244	Check	11/18/2016	\$167.74
AAI-0029570	11/18/2016	Medical to Provider	Beach Pharmacy, Inc.	20247	Check	11/18/2016	\$410.70
AAI-0030253	11/23/2016	EXPENSE	Associated Managed Care	20252	Check	11/23/2016	\$22.18

Group 1: Tier 2 Name is Police - 213

[illegible]

1:57 pm

Report Criteria: Transaction Date Range = 11/1/2016 - 11/30/2016 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Voided	20250	Shelia Ramon	\$92.99
11/21/2016	11/28/2016		
Voided	20251	R.W. Culver, M.D.	\$2,500.00
11/21/2016	11/28/2016		
Voided Totals (2)			\$2,592.99
Deposit/Reimbursement/Voided Totals (2)			\$2,592.99

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check	20209	Marty Capers	\$79.82
11/01/2016			
Check	20210	Rehabilitation, Inc.	\$95.00
11/01/2016			
Check	20211	Leslee Curry as parent and guardian	\$145.06
11/01/2016			
Check	20212	Leslee Curry as parent and guardian	\$145.06
11/01/2016			
Check	20213	Memorial Hospital at Gulfport	\$150.00
11/01/2016			
Check	20214	Christopher Langenbach	\$150.66
11/01/2016			
Check	20215	Leslee Curry	\$507.74
11/01/2016			
Check	20216	Dorothy Payne	\$718.96
11/01/2016			
Check	20217	Christopher Langenbach	\$844.62
11/01/2016			
Check	20218	Marty Capers and his attorney,	\$160,000.00
11/03/2016			
Check	20219	Dorothy Payne	\$550.80
11/04/2016			
Check	20220	Christian Oatis	\$278.50
11/08/2016			
Check	20221	Marty Capers	\$898.24
11/08/2016			
Check	20222	Garden Park Medical	\$149.28
11/09/2016			
Check	20223	LSU Healthcare Network	\$19.00
11/14/2016			
Check	20224	Physical Therapy Center of OS	\$163.55
11/14/2016			
Check	20225	Bienville Orthopaedic Specialists, LLC	\$207.38
11/14/2016			
Check	20226	RN Resources, Inc.	\$275.94
11/14/2016			
Check	20227	RN Resources, Inc.	\$302.40
11/14/2016			
Check	20228	Bienville Orthopaedic Specialists, LLC	\$382.28
11/14/2016			
Check	20229	RN Resources, Inc.	\$1,362.96
11/14/2016			
Check	20230	Leslee Curry as parent and guardian	\$145.06
11/15/2016			
Check	20231	Leslee Curry as parent and guardian	\$145.06
11/15/2016			
Check	20232	Ochsner Medical Center	\$156.60
11/15/2016			

1:57 pm

Report Criteria: Transaction Date Range = 11/1/2016 - 11/30/2016 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 11/15/2016	20233	RN Resources, Inc.	\$272.16
Check 11/15/2016	20234	Leslee Curry	\$507.74
Check 11/15/2016	20235	Dorothy Payne	\$718.96
Check 11/15/2016	20236	Christopher Langenbach	\$844.62
Check 11/15/2016	20237	Shawn Penny	\$937.26
Check 11/18/2016	20238	Ochsner Clinic LLC	\$17.00
Check 11/18/2016	20239	NewSouth Neurospine	\$43.96
Check 11/18/2016	20240	Comprehensive Pain and Rehabilitation	\$60.66
Check 11/18/2016	20241	Comprehensive Pain and Rehabilitation	\$60.66
Check 11/18/2016	20242	Physical Therapy Center of Ocean Springs	\$146.56
Check 11/18/2016	20243	Ochsner Clinic LLC	\$165.00
Check 11/18/2016	20244	Beach Pharmacy, Inc.	\$167.74
Check 11/18/2016	20245	Beach Pharmacy, Inc.	\$171.49
Check 11/18/2016	20246	Beach Pharmacy, Inc.	\$232.44
Check 11/18/2016	20247	Beach Pharmacy, Inc.	\$410.70
Check 11/18/2016	20248	RN Resources, Inc.	\$483.84
Check 11/18/2016	20249	Marty Capers	\$898.24
Check 11/21/2016	20250	Shelia Ramon	\$92.99
Check 11/21/2016	20251	R.W. Culver, M.D.	\$2,500.00
Check 11/23/2016	20252	Associated Managed Care	\$2,335.10
Check 11/29/2016	20253	Rehabilitation Inc.	\$95.00
Check 11/29/2016	20254	Leslee Curry as parent and guardian	\$145.06
Check 11/29/2016	20255	Leslee Curry as parent and guardian	\$145.06
Check 11/29/2016	20256	Physical Therapy Center of Ocean Springs	\$146.56
Check 11/29/2016	20257	Rehabilitation Inc.	\$190.00
Check 11/29/2016	20258	Leslee Curry	\$507.74
Check 11/29/2016	20259	Dorothy Payne	\$718.96
Check 11/29/2016	20260	Christopher Langenbach	\$844.62
Check 11/29/2016	20261	MSC Group, Inc.	\$16.56

1:57 pm

Report Criteria: Transaction Date Range = 11/1/2016 - 11/30/2016 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 11/29/2016	20262	Shawn Penny	\$937.26
Check 11/30/2016	20263	NewSouth Neurospine	\$67.40
Check 11/30/2016	20264	Bienville Orthopaedic Specialists, LLC	\$73.11
Check 11/30/2016	20265	Sun Coast Pain Management, PA	\$118.75
Check 11/30/2016	20266	Sun Coast Pain Management, PA	\$497.37
Check 11/30/2016	20267	Cedar Lake Open MRI LLC	\$674.41
Check 11/30/2016	20268	Gulf Coast Outpatient Surgery Center	\$833.41
Check 11/30/2016	20269	Cedar Lake Open MRI LLC	\$846.96
Check 11/30/2016	20270	Cedar Lake Open MRI LLC	\$971.84
Check 11/30/2016	20271	Pain Consultants ASC	\$1,170.84
Check 11/30/2016	20272	Cedar Lake Surgery Center	\$3,411.83
Check 11/30/2016	20273	Beach Pharmacy, Inc.	\$176.08
Check 11/30/2016	20274	Beach Pharmacy, Inc.	\$232.44
Check 11/30/2016	20275	Bienville Orthopaedic Specialists, LLC	\$289.38
Check Totals (67)			\$192,051.73
Charge/Check Totals (67)			\$192,051.73
Checks less Voids/Reimbursements			\$189,458.74
City of Gulfport-HB Claims Contingency Totals			\$(189,458.74)

December 01, 2016

Check Register

Page 4 of 4

1:57 pm

Report Criteria: Transaction Date Range = 11/1/2016 - 11/30/2016 and Checking Account = 'City of Gulfport-HB
Claims Contingency '

Grand Totals

\$(189,458.74)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 12/09/2016

Subject: Year to Date Budget Report - for month ending November 30, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending November 30, 2016

Date: December 9, 2016

Please find attached a year to date budget report for the month ending November 30, 2016. This report represents the second (2nd) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 3 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

General Fund

Revenues 1

Dept	Expenditures	
111	Executive (Mayor)	1
115	Legislative (Council)	1
125	Judicial (Court)	2
135	Legal (Attorney)	2
145	General Administration	2
175	Public Transportation	2
212	Police	2-3
290	Fire	3
309	Public Works	3
325	Engineering	3
407	Leisure Services	3-4
611	Urban Development	4
621	Economic Development	4

Disaster Relief

Revenues	5
Expenses	5

Capital Projects Fund

Revenues	5
Expenditures	5

Community Development

Revenues	6
Expenditures	6

Police and Fire Retirement Fund

Revenues	7
Expenditures	7

Police Forfeiture and Seizure

Revenues	7
Expenditures	7-8

Coastal Narcotics Task Force

Revenues	8
Expenditures	8

Debt Service Fund (NON WATER \SEWER)

Revenues	8-9
Expenditures	9

Water and Sewer Utility Fund

Revenues	9
Expenditures	
Utility Billing	9
Water Operations	10
Sewer Operations	10
Debt Service - Water and Sewer	10
Wastewater - District Expenses	10
Water and Sewer Capital Projects	10

Joseph T. Jones Fund

Revenues	11
Expenditures	11

Group Health and Life Fund

Revenues	11
Expenditures	12

Claims Contingency Fund - General Liability

Revenues	12
Expenditures	12

Second Report

Capital Projects Detail by Project

Last 3 pages

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 11/30/16

FOR 2017 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-335,090.87	-163,282.78	.00	-19,215,909.13	1.7%
41 SALES TAX	-21,257,600	-21,257,600	-3,206,920.42	-1,699,834.11	.00	-18,050,679.58	15.1%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-147,772.05	-55,996.44	-229.63	-950,648.32	13.5%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-995,291.15	-166,197.98	.00	-3,183,682.85	23.8%
44 GAMING FEES	-3,794,686	-3,794,686	-621,033.02	-264,479.03	.00	-3,173,652.98	16.4%
45 GRANTS FEDERAL	0	-234,717	-87,636.07	-86,897.26	.00	-147,081.13	37.3%
47 GRANTS OTHER	-1,815,832	-1,815,832	-192,467.43	-51,246.91	.00	-1,623,364.57	10.6%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-172,192.37	-83,684.43	.00	-946,914.63	15.4%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-61,707.88	-50,682.88	.00	-2,028,292.12	3.0%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-127,164.48	-72,712.39	132.28	-2,107,967.80	5.7%
51 INTEREST EARNED	-3,005	-3,005	-2,764.90	-1,024.04	.00	-240.10	92.0%
56 MISC REVENUE	-150,000	-150,000	-2,174.49	-379.00	.00	-147,825.51	1.4%
58 OTHER FINANCING SRCE	0	0	-5,000.00	-2,500.00	.00	5,000.00	100.0%
TOTAL REVENUES	-57,293,854	-57,528,571	-5,957,215.13	-2,698,917.25	-97.35	-51,571,258.72	10.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	45,553.39	23,621.57	.00	229,186.17	16.6%
61 SUPPLIES	1,469	1,469	207.58	184.07	.00	1,261.42	14.1%
62 OTHER SERVICES	25,307	25,307	5,165.90	4,208.08	.00	20,141.10	20.4%
TOTAL EXECUTIVE	301,516	301,516	50,926.87	28,013.72	.00	250,588.69	16.9%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	60,428.50	31,298.88	.00	315,887.73	16.1%
61 SUPPLIES	5,700	5,700	.00	.00	.00	5,700.00	.0%
62 OTHER SERVICES	1,665,130	1,665,130	305,942.67	187,033.96	.00	1,359,187.33	18.4%
63 CAPITAL OUTLAY	12,311	12,311	.00	.00	225.99	12,084.85	1.8%
TOTAL LEGISLATIVE	2,059,457	2,059,457	366,371.17	218,332.84	225.99	1,692,859.91	17.8%
125 JUDICIAL							

YTD MONTHLY REPORT
FOR MONTH ENDING 11/30/16

FOR 2017 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	155,237.74	79,739.36	.00	989,507.96	13.6%
61 SUPPLIES	24,000	24,000	926.32	926.32	490.50	22,583.18	5.9%
62 OTHER SERVICES	550,625	550,625	86,059.66	50,246.13	15,438.54	449,126.80	18.4%
63 CAPITAL OUTLAY	5,000	29,866	3,462.87	3,462.87	9,122.06	17,281.07	42.1%
TOTAL JUDICIAL	1,681,565	1,749,237	245,686.59	134,374.68	25,051.10	1,478,499.01	15.5%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	147,053.60	76,894.46	.00	754,870.59	16.3%
61 SUPPLIES	5,079	5,079	.00	.00	52.75	5,026.25	1.0%
62 OTHER SERVICES	268,164	268,164	21,855.25	14,949.15	.00	246,308.75	8.1%
63 CAPITAL OUTLAY	4,750	4,750	1,496.56	1,496.56	.00	3,253.44	31.5%
TOTAL LEGAL	1,179,917	1,179,917	170,405.41	93,340.17	52.75	1,009,459.03	14.4%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	370,629.16	192,079.23	.00	1,940,813.92	16.0%
61 SUPPLIES	80,859	80,859	7,069.99	4,221.22	1,165.00	72,623.69	10.2%
62 OTHER SERVICES	1,526,541	1,526,541	354,010.46	247,854.27	23,110.86	1,149,419.35	24.7%
63 CAPITAL OUTLAY	377,304	377,304	3,576.72	204.73	116,204.60	257,522.68	31.7%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,296,146	735,286.33	444,359.45	140,480.46	3,420,379.64	20.4%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	.00	.00	57,000.00	341,000.00	14.3%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	.00	.00	57,000.00	341,000.00	14.3%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	2,197,095.46	1,136,265.45	.00	12,130,374.74	15.3%
61 SUPPLIES	1,331,335	1,352,317	176,414.99	86,603.90	165,536.48	1,010,365.09	25.3%
62 OTHER SERVICES	1,910,227	2,067,969	367,538.29	301,818.73	9,555.65	1,690,875.49	18.2%

YTD MONTHLY REPORT
FOR MONTH ENDING 11/30/16

FOR 2017 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	322,497	-958.33	.00	293,856.57	29,598.76	90.8%
TOTAL POLICE	17,499,943	18,070,253	2,740,090.41	1,524,688.08	468,948.70	14,861,214.08	17.8%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	1,739,991.17	868,418.58	.00	9,299,083.62	15.8%
61 SUPPLIES	488,674	500,927	66,281.22	38,687.26	89,457.35	345,188.43	31.1%
62 OTHER SERVICES	565,824	585,824	98,984.84	78,847.60	4,838.00	482,001.16	17.7%
63 CAPITAL OUTLAY	161,134	191,529	932.73	.00	83,321.96	107,274.31	44.0%
TOTAL FIRE	12,240,707	12,317,355	1,906,189.96	985,953.44	177,617.31	10,233,547.52	16.9%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	235,602.24	122,555.79	.00	1,292,842.71	15.4%
61 SUPPLIES	1,325,428	1,325,428	181,822.59	56,219.72	129,578.30	1,014,027.11	23.5%
62 OTHER SERVICES	3,249,022	3,236,454	426,498.41	223,611.96	2,530,407.47	279,548.12	91.4%
63 CAPITAL OUTLAY	687,187	713,672	8,948.33	.00	20,537.06	684,186.61	4.1%
64 CAPITAL PROJECTS	0	12,568	.00	.00	.00	12,568.00	.0%
TOTAL PUBLIC WORKS	6,790,082	6,816,567	852,871.57	402,387.47	2,680,522.83	3,283,172.55	51.8%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	82,532.02	43,139.70	.00	423,848.46	16.3%
61 SUPPLIES	19,700	19,700	1,989.03	1,535.80	143.78	17,567.19	10.8%
62 OTHER SERVICES	1,793,904	1,982,238	204,108.28	90,826.49	209,843.20	1,568,286.52	20.9%
TOTAL ENGINEERING	2,319,984	2,508,318	288,629.33	135,501.99	209,986.98	2,009,702.17	19.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	473,410.52	249,073.60	.00	2,944,605.13	13.9%
61 SUPPLIES	993,972	993,972	88,437.55	50,778.50	72,561.14	832,973.31	16.2%
62 OTHER SERVICES	2,006,983	2,006,983	438,170.58	300,817.40	233,169.71	1,335,642.71	33.5%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 11/30/16

FOR 2017 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	9,093.56	4,745.07	43,088.32	61,949.12	45.7%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	1,009,112.21	605,414.57	348,819.17	5,177,120.27	20.8%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	244,469.06	127,168.55	.00	1,303,402.62	15.8%
61 SUPPLIES	38,440	38,440	2,948.75	2,451.70	524.52	34,966.73	9.0%
62 OTHER SERVICES	208,155	208,155	21,572.90	15,630.18	9,419.85	177,162.25	14.9%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	268,990.71	145,250.43	9,944.37	1,531,031.60	15.4%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	42,482.08	22,101.48	.00	215,234.22	16.5%
61 SUPPLIES	13,300	13,300	504.20	115.98	.00	12,795.80	3.8%
62 OTHER SERVICES	86,613	86,613	2,247.48	1,470.67	227.70	84,137.82	2.9%
63 CAPITAL OUTLAY	206,000	206,000	.00	.00	.00	206,000.00	.0%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	45,233.76	23,688.13	227.70	518,167.84	8.1%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,754,408	2,722,579.19	2,042,387.72	4,118,780.01	-5,086,951.41	390.0%
TOTAL REVENUES	-57,293,854	-57,528,571	-5,957,215.13	-2,698,917.25	-97.35	-51,571,258.72	
TOTAL EXPENSES	58,353,530	59,282,979	8,679,794.32	4,741,304.97	4,118,877.36	46,484,307.31	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 11/30/16

FOR 2017 02

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-10,884.77	-10,884.77	.00	10,884.77	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	-10,884.77	.00	-1,371,199.23	.8%
172 HURRICANE ISAAC								
62	OTHER SERVICES	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	-10,884.77	-10,884.77	62,211.52	-917,143.36	-5.9%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	-10,884.77	.00	-1,371,199.23	
	TOTAL EXPENSES	516,267	516,267	.00	.00	62,211.52	454,055.87	
100 CAPITAL PROJECTS								
000 REVENUES								
45	GRANTS FEDERAL	-5,641,832	-5,941,832	-87,643.18	.00	.00	-5,854,188.86	1.5%
46	GRANTS STATE	-47,780,354	-47,818,970	-10,187.62	.00	.00	-47,808,781.97	.0%
51	INTEREST EARNED	0	0	-27,060.32	-13,247.49	.00	27,060.32	100.0%
56	MISC REVENUE	-1,500,000	-1,500,000	.00	.00	.00	-1,500,000.00	.0%
	TOTAL REVENUES	-54,922,186	-55,260,802	-124,891.12	-13,247.49	.00	-55,135,910.51	.2%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	367,958	367,958	30,615.87	9,486.82	133,830.59	203,511.47	44.7%
63	CAPITAL OUTLAY	1,665,445	1,665,445	40,778.76	13,592.92	1,624,665.59	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	82,140,448	2,205,407.15	1,461,303.86	8,243,111.35	71,691,929.14	12.7%
65	DEBT SERVICE	134,870	134,870	40,383.59	20,191.79	80,767.17	13,719.44	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	84,308,721	2,317,185.37	1,504,575.39	10,082,374.70	71,909,160.60	14.7%
	TOTAL CAPITAL PROJECTS	29,047,919	29,047,919	2,192,294.25	1,491,327.90	10,082,374.70	16,773,250.09	42.3%
	TOTAL REVENUES	-54,922,186	-55,260,802	-124,891.12	-13,247.49	.00	-55,135,910.51	
	TOTAL EXPENSES	83,970,105	84,308,721	2,317,185.37	1,504,575.39	10,082,374.70	71,909,160.60	

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 11/30/16

FOR 2017 02

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-295,411.38	.00	.00	-7,980,245.01	3.6%
51	INTEREST EARNED	0	0	-443.77	-218.39	.00	443.77	100.0%
56	MISC REVENUE	0	0	-280.82	.00	.00	280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-296,135.97	-218.39	.00	-7,979,520.42	3.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	17,328.66	9,403.08	.00	67,082.29	20.5%
61	SUPPLIES	4,098	4,098	101.20	16.78	149.75	3,846.88	6.1%
62	OTHER SERVICES	20,153	20,153	507.48	107.81	.00	19,645.46	2.5%
64	CAPITAL PROJECTS	817,859	817,859	124,139.06	20,839.19	.00	693,720.10	15.2%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	142,076.40	30,366.86	149.75	784,294.73	15.4%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	164,340	22,517.38	12,768.18	.00	141,822.68	13.7%
61	SUPPLIES	9,514	9,514	35.83	.00	.00	9,478.03	.4%
62	OTHER SERVICES	52,295	52,295	182.55	182.55	.00	52,112.16	.3%
85	HOME CONSORTIUM	769,232	769,232	134,611.30	36,688.30	.00	634,621.03	17.5%
	TOTAL HOME CONSORTIUM	995,381	995,381	157,347.06	49,639.03	.00	838,033.90	15.8%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	2,025,132	943.50	943.50	.00	2,024,188.13	.0%
64	CAPITAL PROJECTS	1,239,397	1,239,397	.00	.00	.00	1,239,396.87	.0%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	3,264,529	943.50	943.50	.00	3,263,585.00	.0%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	-3,089,226	4,230.99	80,731.00	149.75	-3,093,606.79	-.1%
	TOTAL REVENUES	-8,275,656	-8,275,656	-296,135.97	-218.39	.00	-7,979,520.42	
	TOTAL EXPENSES	5,186,430	5,186,430	300,366.96	80,949.39	149.75	4,885,913.63	

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 11/30/16

FOR 2017 02

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-15,727.07	-7,979.07	.00	-939,977.93	1.6%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-15,727.07	-7,979.07	.00	-973,977.93	1.6%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	15,727.07	7,979.07	.00	973,977.93	1.6%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	15,727.07	7,979.07	.00	973,977.93	1.6%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-15,727.07	-7,979.07	.00	-973,977.93	
	TOTAL EXPENSES	989,705	989,705	15,727.07	7,979.07	.00	973,977.93	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-5,932	-9,935.20	-5,899.20	.00	4,003.20	167.5%
51	INTEREST EARNED	0	0	-1,364.36	-630.08	.00	1,364.36	100.0%
	TOTAL REVENUES	0	-5,932	-11,299.56	-6,529.28	.00	5,367.56	190.5%
276 FORFEITURES AND SEIZURES FE								
60	PERSONAL SERVICES	27,891	27,891	.00	.00	.00	27,890.89	.0%
61	SUPPLIES	10,000	10,000	.00	.00	1,352.20	8,647.80	13.5%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	469,165	469,165	13,809.82	8,270.27	329,275.06	126,080.06	73.1%
	TOTAL FORFEITURES AND SEIZURES FE	517,056	517,056	13,809.82	8,270.27	330,627.26	172,618.75	66.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	90	90	90.00	.00	.00	.43	99.5%
63 CAPITAL OUTLAY	574,688	580,620	189,282.12	43,730.25	35,618.70	355,719.43	38.7%
TOTAL FORFEITURES AND SEIZURES CO	586,781	592,713	189,372.12	43,730.25	35,618.70	367,722.36	38.0%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	191,882.38	45,471.24	366,245.96	545,708.67	50.6%
TOTAL REVENUES	0	-5,932	-11,299.56	-6,529.28	.00	5,367.56	
TOTAL EXPENSES	1,103,837	1,109,769	203,181.94	52,000.52	366,245.96	540,341.11	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-626	.00	.00	.00	-626.00	.0%
51 INTEREST EARNED	0	0	-118.40	-58.25	.00	118.40	100.0%
TOTAL REVENUES	0	-626	-118.40	-58.25	.00	-507.60	18.9%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	78,902	79,528	-20.84	-50.00	.00	79,549.30	.0%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	82,884	-20.84	-50.00	.00	82,905.30	.0%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-139.24	-108.25	.00	82,397.70	-.2%
TOTAL REVENUES	0	-626	-118.40	-58.25	.00	-507.60	
TOTAL EXPENSES	82,258	82,884	-20.84	-50.00	.00	82,905.30	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-78,656.36	-39,055.48	.00	-4,427,894.64	1.7%
49	INTERGOVERNMENTAL	-148,706	-148,706	.00	.00	.00	-148,706.00	.0%
51	INTEREST EARNED	0	0	-260.61	.00	.00	260.61	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-78,916.97	-39,055.48	.00	-5,341,003.03	1.5%
701 DEBT SERVICE								
65	DEBT SERVICE	5,028,402	5,028,402	2,964,922.56	909,950.05	195,391.98	1,868,087.46	62.8%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	2,964,922.56	909,950.05	195,391.98	1,868,087.46	62.8%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	2,886,005.59	870,894.57	195,391.98	-3,472,915.57	-787.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-78,916.97	-39,055.48	.00	-5,341,003.03	
	TOTAL EXPENSES	5,028,402	5,028,402	2,964,922.56	909,950.05	195,391.98	1,868,087.46	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-5,223,959.66	-2,601,246.25	.00	-27,676,509.34	15.9%
51	INTEREST EARNED	0	0	-6,833.78	-3,211.48	.00	6,833.78	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-258,339.18	-119,378.13	.00	-1,509,660.82	14.6%
	TOTAL REVENUES	-34,668,469	-34,668,469	-5,489,132.62	-2,723,835.86	.00	-29,179,336.38	15.8%
811 UTILITY BILLING								
60	PERSONAL SERVICES	1,010,772	1,010,772	150,872.58	79,214.32	.00	859,899.42	14.9%
61	SUPPLIES	68,500	68,500	5,890.60	3,612.10	7,389.19	55,220.21	19.4%
62	OTHER SERVICES	2,035,977	2,035,977	74,144.56	17,847.28	41,913.27	1,919,919.17	5.7%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	230,907.74	100,673.70	49,302.46	2,865,038.80	8.9%
815 WATER OPERATIONS								

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,803,763	186,938.67	80,659.97	364,360.07	1,252,464.26	30.6%
62 OTHER SERVICES	2,857,059	2,857,059	511,993.92	274,485.17	1,639,594.35	705,470.73	75.3%
63 CAPITAL OUTLAY	250,000	270,000	.00	.00	135,968.04	134,031.96	50.4%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	698,932.59	355,145.14	2,139,922.46	2,091,966.95	57.6%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	17,555.66	8,941.81	.00	96,257.84	15.4%
61 SUPPLIES	940,586	940,586	136,888.37	67,344.79	149,304.31	654,393.32	30.4%
62 OTHER SERVICES	2,517,169	2,517,169	454,269.68	239,192.57	1,736,512.48	326,386.84	87.0%
63 CAPITAL OUTLAY	0	0	.00	.00	1,417.90	-1,417.90	100.0%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	608,713.71	315,479.17	1,887,234.69	1,075,620.10	69.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	2,017,007.75	1,517,664.43	.00	6,888,852.25	22.6%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	2,017,007.75	1,517,664.43	.00	6,888,852.25	22.6%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	2,512,432.69	1,869,303.46	8,752,567.31	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	2,512,432.69	1,869,303.46	8,752,567.31	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,178,621	121,662.46	41,624.00	732,590.27	324,368.31	72.5%
64 CAPITAL PROJECTS	10,927,901	10,927,901	1,701,613.26	588,951.32	3,944,047.43	5,282,239.92	51.7%
65 DEBT SERVICE	50,897	50,897	8,330.03	4,165.02	16,660.06	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	1,831,605.75	634,740.34	4,693,297.76	5,632,515.13	53.7%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	2,410,467.61	2,069,170.38	17,522,324.68	-10,625,343.15	214.2%
TOTAL REVENUES	-34,668,469	-34,668,469	-5,489,132.62	-2,723,835.86	.00	-29,179,336.38	
TOTAL EXPENSES	43,975,918	43,975,918	7,899,600.23	4,793,006.24	17,522,324.68	18,553,993.23	

CITY OF GULFPORT

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-993,175	-993,175	-127,655.16	-56,414.63	.00	-865,519.84	12.9%
51	INTEREST EARNED	0	0	-12.47	-8.70	.00	12.47	100.0%
56	MISC REVENUE	0	0	-46,431.00	-46,431.00	.00	46,431.00	100.0%
	TOTAL REVENUES	-993,175	-993,175	-174,098.63	-102,854.33	.00	-819,076.37	17.5%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	315,085	315,085	42,558.52	21,164.83	.00	272,526.41	13.5%
61	SUPPLIES	511,321	511,321	62,918.01	22,983.41	24,393.90	424,009.09	17.1%
62	OTHER SERVICES	580,833	580,833	98,222.75	68,611.51	150,416.33	332,193.92	42.8%
63	CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
	TOTAL JOSEPH T JONES	1,409,939	1,409,939	203,699.28	112,759.75	174,810.23	1,031,429.42	26.8%
	TOTAL JOSEPH T JONES	416,764	416,764	29,600.65	9,905.42	174,810.23	212,353.05	49.0%
	TOTAL REVENUES	-993,175	-993,175	-174,098.63	-102,854.33	.00	-819,076.37	
	TOTAL EXPENSES	1,409,939	1,409,939	203,699.28	112,759.75	174,810.23	1,031,429.42	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,995,000	-5,995,000	-959,570.89	-478,186.79	.00	-5,035,429.11	16.0%
51	INTEREST EARNED	0	0	-426.82	-244.43	.00	426.82	100.0%
56	MISC REVENUE	-500,000	-500,000	-54,020.20	-32,982.83	.00	-445,979.80	10.8%
	TOTAL REVENUES	-6,495,000	-6,495,000	-1,014,017.91	-511,414.05	.00	-5,480,982.09	15.6%
911 GROUP HEALTH AND LIFE								

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	7,028,992	7,028,992	808,641.84	294,748.89	.00	6,220,350.16	11.5%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	808,641.84	294,748.89	.00	6,220,350.16	11.5%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	-205,376.07	-216,665.16	.00	739,368.07	-38.5%
TOTAL REVENUES	-6,495,000	-6,495,000	-1,014,017.91	-511,414.05	.00	-5,480,982.09	
TOTAL EXPENSES	7,028,992	7,028,992	808,641.84	294,748.89	.00	6,220,350.16	

510 CLAIMS CONTINGENCY**000 REVENUES**

50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	-593,258.06	-593,258.06	.00	-2,456,741.94	19.5%
51 INTEREST EARNED	-1,000	-1,000	-2,959.10	-1,989.58	.00	1,959.10	295.9%
56 MISC REVENUE	0	0	-1,994.93	-1,994.93	.00	1,994.93	100.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-598,212.09	-597,242.57	.00	-2,452,787.91	19.6%

915 CLAIMS CONTINGENCY

61 SUPPLIES	0	0	407.01	.00	.00	-407.01	100.0%
62 OTHER SERVICES	2,841,000	2,841,000	261,123.19	219,615.64	23,783.18	2,556,093.63	10.0%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	261,530.20	219,615.64	23,783.18	2,555,686.62	10.0%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-336,681.89	-377,626.93	23,783.18	102,898.71	149.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-598,212.09	-597,242.57	.00	-2,452,787.91	
TOTAL EXPENSES	2,841,000	2,841,000	261,530.20	219,615.64	23,783.18	2,555,686.62	

630 POLICE ASSET FORFEITURE FUND**000 REVENUES**

51 INTEREST EARNED	0	0	-389.82	-182.97	.00	389.82	100.0%
TOTAL REVENUES	0	0	-389.82	-182.97	.00	389.82	100.0%

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630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-389.82	-182.97	.00	389.82	100.0%
	TOTAL REVENUES	0	0	-389.82	-182.97	.00	389.82	
	GRAND TOTAL	36,995,335	37,690,067	9,883,588.87	6,004,420.15	32,546,072.01	-4,739,594.17	112.6%

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YTD PROJECT BUDGET REPORT
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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	.00	.00	48,086.26	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	.00	.00	14,125.26	28,445.30	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	.00	.00	62,211.52	454,055.87	12.1%
TOTAL EXPENSES	516,267	516,267	.00	.00	62,211.52	454,055.87	
100 CAPITAL PROJECTS							
NO PROJECT	722,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	277,311	.00	.00	.00	277,311.45	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	9,782.24	214,743.76	4.4%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING (TEA 21)2	2,794,126	2,794,126	16,096.00	.00	2,379,805.89	398,224.03	85.7%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	3,826.72	3,826.72	12,692.30	2,057,403.63	.8%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	17,637.75	11,749.00	46,787.25	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	70,924	60,923.12	5,645.00	4,056.23	5,945.13	91.6%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	.00	.00	149,979.47	550,020.53	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	37,999.76	3,274.00	2,865.00	50,227.27	44.9%
02508 ORANGE GROVE ROOF	389,869	389,869	3,814.85	2,302.35	.00	386,054.12	1.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	.00	45,182.45	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	.00	.00	18,088.74	9,157.20	66.4%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	10,777.15	2,405.25	27,722.85	243,339.00	13.7%
02796 COURTHOUSE	412,496	412,496	.00	.00	412,495.00	.81	100.0%
02804 LONDON RD WIDENING	1,283,286	1,283,286	9,892.56	.00	11,886.91	1,261,506.53	1.7%
02810 PASS RD TRAFFIC SIGNAL SOFWA	53,814	53,814	12,700.30	.00	9,026.79	32,087.17	40.4%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	288,284.19	55,071.33	300,685.05	192,226.87	75.4%
02819 AQUARIUM	59,153,534	59,153,534	1,401,365.14	1,094,359.23	.00	57,752,168.88	2.4%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	.00	6,865.00	2,500.00	83.3%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	1,577.90	135.92	92.1%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	8,753.61	190,219.00	4.4%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	.00	.00	2,896.00	4,563.00	38.8%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	.00	.00	.00	175,062.25	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	.00	.00	28,818.00	35,606.45	44.7%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	14,550.00	.00	24,105.17	165,699.60	18.9%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	49,346.95	2,826.25	79,212.52	35,197.04	78.5%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,527,721	326,144.38	300,353.24	4,243,052.27	958,524.46	82.7%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	5,239.00	3,957.75	49,137.85	560,192.73	8.8%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	.00	.00	22,759.18	17,848.50	56.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,665,445	1,665,445	40,778.76	13,592.92	1,624,665.59	.55	100.0%
41147 PLAYGROUND MODULES	344,788	344,788	10,424.71	5,212.35	320,849.41	13,513.52	96.1%
82585 VEH MOUNTED CAMERA TRUCK I &	240,000	240,000	.00	.00	239,680.00	320.00	99.9%
TOTAL CAPITAL PROJECTS	83,970,105	84,308,721	2,317,185.37	1,504,575.39	10,082,374.70	71,909,160.60	14.7%
TOTAL EXPENSES	83,970,105	84,308,721	2,317,185.37	1,504,575.39	10,082,374.70	71,909,160.60	
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05505 ADMIN 2015	12,017	12,017	92.75	.00	.00	11,924.54	.8%
05516 EMERGENCY HOUSING REPAIR 2015	38,937	38,937	21,855.80	18,875.00	.00	17,080.70	56.1%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	.00	222,721.58	.0%
05600 ADMIN 2016	96,644	96,644	17,844.59	9,527.67	149.75	78,650.09	18.6%
05691 CATHOLIC SOCIAL SERVICES 2016	10,000	10,000	1,422.12	1,422.12	.00	8,577.88	14.2%
05692 DE L'EPEE DEAF CENTER 2016	12,000	12,000	9,515.06	542.07	.00	2,484.94	79.3%
05693 OPEN DOORS HOMELESS COALITION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05694 EMERGENCY HOUSING REPAIRS 201	75,000	75,000	.00	.00	.00	75,000.00	.0%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	.00	.00	.00	232,855.00	.0%
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 11/30/16

FOR 2017 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	236,533	193.50	193.50	.00	236,339.65	.1%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,059,415	750.00	750.00	.00	1,058,665.35	.1%
TOTAL COMMUNITY DEVELOPMENT	4,191,049	4,191,049	143,019.90	31,310.36	149.75	4,047,879.73	3.4%
TOTAL EXPENSES	4,191,049	4,191,049	143,019.90	31,310.36	149.75	4,047,879.73	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	11,331	11,331	11,330.67	.00	.00	.61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	76	76	.00	.00	75.87	.00	100.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	1,350	.00	.00	.00	1,349.84	.0%
81515 WATER TANK RESTORATIONS	1,854,000	0	.00	.00	.00	.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	482,265	1,142.50	605.00	337,817.50	143,305.00	70.3%
82564 38TH AVE SEWER PROJECT	175,076	175,076	168,586.00	.00	6,460.00	30.14	100.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	8,287.25	.00	189,274.69	2,314,462.50	7.9%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	50,449	29,386.78	.00	.00	21,062.66	58.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	215,724.56	9,972.75	1,546,155.00	59,293.17	96.7%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	506,327	141,011.87	62,103.43	296,919.74	68,395.50	86.5%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	1,591,615	.00	.00	994,580.06	597,035.33	62.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	1,039,980	482,666.37	79,546.95	451,443.26	105,870.73	89.8%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	571,125.93	293,999.19	463,440.53	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	.00	.00	12,025.48	1,219,820.50	1.0%
82573 LYMAN GRAVITY SEWER	641	641	.00	.00	.00	641.46	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578 HERRING ROAD SEWER	62,212	662,212	.00	.00	62,212.37	600,000.00	9.4%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	.00	.00	6,000.00	164,000.00	3.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	2,100.79	420.00	7,632.45	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	30,063	184,063	15,153.00	12,878.00	14,910.00	154,000.00	16.3%
82583 THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	5,710.00	.00	25,666.84	826.00	97.4%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	.00	.00	10,076.50	100,000.00	9.2%
82585 VEH MOUNTED CAMERA TRUCK I &	50,897	50,897	8,330.03	4,165.02	16,660.06	25,906.90	49.1%
82586 HWY 49 RELOCATION OF UTILITIE	0	400,000	171,050.00	171,050.00	228,950.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	12,157,419	12,157,419	1,831,605.75	634,740.34	4,693,297.76	5,632,515.13	53.7%
TOTAL EXPENSES	12,157,419	12,157,419	1,831,605.75	634,740.34	4,693,297.76	5,632,515.13	
GRAND TOTAL	100,834,841	101,173,456	4,291,811.02	2,170,626.09	14,838,033.73	82,043,611.33	18.9%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/12/2016

Subject: Letter of Recommendation - regarding Proposals received in response to RFP for Multifunction Copier, Scanner and Printer Lease Services.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 12, 2016

**Re: Multi-Function Copier, Scanner and Printer Lease Services
Bids Received 10-11-2016**

On October 11, 2016 the City of Gulfport received five (5) submissions in response to the above mentioned RFP. On November 4, 2016, the submissions were opened and distributed to the seven (7) selection committee members for review and to receive instructions on the RFP process. Once the committee members read through the RFP submissions, it was determined that a site visit/interview was necessary to further evaluate the top ranking companies; this was accomplished on November 17, 2016, when the committee members visited R. J. Young and South MS Business Machines. On December 1, 2016, the committee reconvened to finalize grading. The results for which are shown below:

Grading Criteria	South MS Business Machines	R.J. Young
1. Degree of respondent's ability to fully comply with the requirements of the RFP (10 pts)	68	65
2. Useful life of product.(5 pts)	35	35
3. Residual value of product. (5 pts)	35	34
4. Advantages of a particular product relative to its weaknesses. (10 pts)	70	67
5. Frequency of upgrades to product.(5 pts)	33	33
6. Ability to provide the required equipment and services and fulfill the minimum specifications. (15 pts)	105	97
7. Implementation Plan. (10 pts)	68	68
8. Qualification and experience of the respondent. (15 pts)	104	104
9. Respondents technical support structure. (15 pts)	105	103
10. References of performance including such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requirements and other considerable. (10 pts)	68	66
TOTAL POINTS	691	672

December 12, 2016

Based on the grading criteria as presented, the selection committee is requesting your permission to enter into negotiations with South MS Business Machines for the purpose of presenting a contract for your review and approval.

I have attached a copy of the grading sheets and the proposals for your review.
Thank you for your consideration

Evaluator # 1

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company ^x	Gulf Copy Systems ^x	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of responden'ts ability to fully comply with the Requirements of the RFP	10	9	8	10	7	8
2. Useful life of the product.	5	5	5	5	5	5
3. Residual value of the product.	5	5	5	4	4	4
4. Advantages of a particular product relative to its weaknesses.	10	10	8	9	8	8
5. Frequency of upgrades to the product.	5	3	2	3	2	2
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	15	15	15	15	15
7. Implementation plan.	10	8	7	8	6	7
8. Qualification and experience of the respondent.	15	15	14	14	10	13
9. Respondents technical support structure.	15	15	14	15	12	14
10. References of performance incuding such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requiremetns, and other considerations.	10	9	8	10	6	7
TOTAL SCORE	100	94	86	93	75	83
RANK						
Strengths - Use the space provided to note the strengths.		PLENTEY OF TECHS. FAST RESP. TIME		PLENTEY OF TECHS FAST RESP. TIME		LIVE MONITOR THE DEVICES.
Weaknesses - Use the space provided to note the weaknesses.		DID NOT SIGN RFP	HIGH PRICE	CHARGE FOR EARLIER SERVICE,	SMALL CO. FEW TECHS 36 MO. CONT.?	OUT OF TOWN CO. DID NOT SIGN RFP NOTHING LOCAL FEW TECHS.

WHAT ABOUT
BOGO MACHINES

Evaluator # 2

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

2810-416

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company	Gulf Copy Systems	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of responden'ts ability to fully comply with the Requirements of the RFP	10	10	10	10	9	7
2. Useful life of the product.	5	5	5	5	5	5
3. Residual value of the product.	5	5 8	5 8	5 8	5 8	5 8
4. Advantages of a particular product relative to its weaknesses.	10	10	8	9	7	8
5. Frequency of upgrades to the product.	5	5	5	5	5	5
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	15	10	15	10	10
7. Implementation plan.	10	10	7	10	7	8
8. Qualification and experience of the respondent.	15	15	10	15	10	11
9. Respondents technical support structure.	15	15	12	15	12	12
10. References of performance including such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requiremetns, and other considerations.	10	10	10 9	10	9	8
TOTAL SCORE	100	100	81 72	99	79	79
RANK						
Strengths - Use the space provided to note the strengths.		Local, Service seemed better Annotations		Price is better SD card Port + USB		
Weaknesses - Use the space provided to note the weaknesses.		Price		Good/Great Service but might step down from		

math error should be 81

5MBM

Evaluator # 3

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company	Gulf Copy Systems	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of responden'ts ability to fully comply with the Requirements of the RFP	10	10	7	8	8	7
2. Useful life of the product.	5	5	5	5	5	5
3. Residual value of the product.	5	5	5	5	5	5
4. Advantages of a particular product relative to its weaknesses.	10	10	10	10	10	10
5. Frequency of upgrades to the product.	5	5	5	5	5	5
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	15	10	10	10	10
7. Implementation plan.	10	10	8	10	8	8
8. Qualification and experience of the respondent.	15	15	15	15	15	15
9. Respondents technical support structure.	15	15	15	15	15	15
10. References of performance incuding such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requiremetns, and other considerations.	10	10	6	9	8	7
TOTAL SCORE	100	100	86	92	84 89	87
RANK		1	5	2	3	4
Strengths - Use the space provided to note the strengths.						
Weaknesses - Use the space provided to note the weaknesses.				math error		

Evaluator # 4

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company	Gulf Copy Systems	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of responden'ts ability to fully comply with the Requirements of the RFP	10	10	10	10	10	9
2. Useful life of the product.	5	5	5	5	5	5
3. Residual value of the product.	5	5	5	5	5	5
4. Advantages of a particular product relative to its weaknesses.	10	10	10	10	10	10
5. Frequency of upgrades to the product.	5	5	5	5	5	5
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	15	15	15	15	13
7. Implementation plan.	10	10	10	10	10	10
8. Qualification and experience of the respondent.	15	15	15	15	15	15
9. Respondents technical support structure.	15	15	14	15	15	14
10. References of performance including such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requiremetns, and other considerations.	10	10	9	10	9	9
TOTAL SCORE	100	160	97	100	99	95
RANK						
Strengths - Use the space provided to note the strengths.		B+W .007 Color .04 1392.00 + 90 1482.00 mth	B+W .0055 Color .049 2290.00 mth	Blw. .0079 Color .039 1280.96 mth.	B+W .0068 Color .044 1844.00 3yr. mth	B+W .0079 Color .0579 1754.86
Weaknesses - Use the space provided to note the weaknesses.			Highest of all		2nd highest. 3 yr. contract	? Pin# 7 AM- Additional Fee

Evaluator # 5

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company	Gulf Copy Systems	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of responden'ts ability to fully comply with the Requirements of the RFP	10	10	8	9	8	8
2. Useful life of the product.	5	5	3	5	4	4
3. Residual value of the product.	5	5	4	5	4	4
4. Advantages of a particular product relative to its weaknesses.	10	10	8	9	8	7
5. Frequency of upgrades to the product.	5	5	4	5	3	4
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	18	12	14	12	13
7. Implementation plan.	10	10	9	10	9	9
8. Qualification and experience of the respondent.	15	14	12	15	13	12
9. Respondents technical support structure.	15	15	12	13	14	12
10. References of performance incuding such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requiremetns, and other considerations.	10	10	8	9	8	9
TOTAL SCORE	100	99	80	94	83	88
RANK						
Strengths - Use the space provided to note the strengths.						
Weaknesses - Use the space provided to note the weaknesses.						

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

Evaluator # 6

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company	Gulf Copy Systems	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of respondent's ability to fully comply with the Requirements of the RFP	10	9	9	9	10	8
2. Useful life of the product.	5	5	5	5	5	5
3. Residual value of the product.	5	5	5	5	5	5
4. Advantages of a particular product relative to its weaknesses.	10	10	10	10	8	10
5. Frequency of upgrades to the product.	5	5	5	5	5	5
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	15	13	14	10	13
7. Implementation plan.	10	10	10	10	10	10
8. Qualification and experience of the respondent.	15	15	14	15	12	10
9. Respondents technical support structure.	15	15	15	15	10	9
10. References of performance including such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requirements, and other considerations.	10	10	5	9	5	5
TOTAL SCORE	100	99	91	97	85 80	80
RANK						
Strengths - Use the space provided to note the strengths.		Local, proven ability to handle large clients Great references		Local, proven ability to handle large clients	not a error	
Weaknesses - Use the space provided to note the weaknesses.			Pricing. Out of State No reference letters. will have to verify	Pre-negotiated rate for 7AM service?		Size of company Ability to handle volume of service not proven. References: Bailey Lumber not in business?
						Only 2 techs Add'l fee for 7AM service Located in Mobile, AL

Evaluator # 7

RFP Evaluation Form - Individual Scores

RFP Title - Multi-Function Copiers

Vendor		South MS Business Machines	DEX Imaging	R. J. Young Company	Gulf Copy Systems	BIS Office Systems
Evaluation Criteria	Points					
1. Degree of respondent's ability to fully comply with the Requirements of the RFP	10	10	10	9	8	9
2. Useful life of the product.	5	5	5	5	5	5
3. Residual value of the product.	5	5	5	5	5	5
4. Advantages of a particular product relative to its weaknesses.	10	10	10	10	10	10
5. Frequency of upgrades to the product.	5	5	5	5	5	5
6. Ability to provide the required equipment and services and fulfill the minimum specifications	15	15	15	14	10	11
7. Implementation plan.	10	10	10	10	7	7
8. Qualification and experience of the respondent.	15	15	10	15	10	10
9. Respondents technical support structure.	15	15	15	15	12	12
10. References of performance including such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requirements, and other considerations.	10	9	5	9	4	4
TOTAL SCORE	100	99	90	97	76	78
RANK						
Strengths - Use the space provided to note the strengths.		• Great reference letters • Received Platinum Level Service Provider award.	16 Techs			
Weaknesses - Use the space provided to note the weaknesses.			• Cost is very high • Listed reference	• Did not meet the specs. for services 1 to 5. will do 7:00 to 8:00 for an additional charge	• 2 service Techs. • 36 month MS state Rental - RFP asked for 24 • Listed Bailey as a rep & charge • Cost is high	• 2 service Techs • Did not meet specs. can do 7:00 to 8:00 for an additional charge • Listed references • Cost is very high

Letter of Transmittal

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Please accept this letter and the contained recommendation as a confirmation of RJ Youngs intent to continue to be the preferred office equipment and service provider for the City of Gulfport. Having examined the specifications outlined on the attached pages, my firm agrees to furnish and deliver items and provide services according to your specifications and instructions at the indicated prices. I understand and accept on behalf of my firm, the instructions and conditions under which this bid/proposal is being submitted.

Firm: RJ Young Company

Address: 14231 Seaway Road Gulfport, MS 39503

Telephone: 228-388-3667

Fax: 228-284-0026

Date: October 10, 2016

By: Justin Chancellor

Title: Sales Manager

Email: Justin.chancellor@rjyoung.com

Sales Rep: Michelle Gipson

Email: michelle.gipson@rjyoung.com



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City of Gulfport Executive Summary

As the preferred office equipment and document services provider for the City of Gulfport for 10+ years, it has been our pleasure to partner with the city to develop what we consider to be an exemplary document management program characterized by efficiency. Throughout this partnership we have strived to deliver 4 comprehensive commitments which we made to the City at the inception of our agreement.

1. To provide unparalleled levels of service excellence in fleet management, planning and overall account management
2. To maintain the efficient fleet of devices with maximum availability to ensure the City's productivity remained at a high level
3. To consistently provide new innovative solutions and recommendations to all departments to ensure cutting edge technology availability whenever needed
4. To generate significant year over year savings on high end products and services while taking full advantage of the MS State Contract's pre-negotiated provisions to protect and provide the City of Gulfport with volume discounts

We are pleased to say that, based on the feedback we have collected, RJ Young has met and exceeded those initial goals.

Service

We have jointly developed an onsite, monitored service program that is the envy of most other state/city agencies on the MS Gulf Coast. Even while supporting over 42 devices, RJ Young has maintained an average 2.05 hour documented response time for 11 years running. Our local 14 factory trained technicians have worked diligently to make this relationship as seamless as possible, even as the environment has continued to change and improve as technology has developed. We believe the service levels that the City of Gulfport has enjoyed are nearly as complete as possible, and also contend that other vendors will find this success hard to replicate. One of the single greatest reasons for RJ Young's continued growth and success in Mississippi is the award winning service department. We have one of the most tenured service departments in the country working out of our Gulfport office, with over 14 technicians with at least 10 + years' experience available to our Gulf Coast customers. We utilize special software, and GPS embedded devices in each service vehicle to route technicians in the most efficient way to serve our customers. Each technician has a company provided cell phone, laptop, and RJ Young service vehicle with over \$10,000 in customer specific parts for the devices prevalent in their area. As you sort through the responses to this RFP, you will hear from everyone about their wonderful service departments. We are different in one major way. RJ Young's technician's compensation is tied to their performance in your office. Most office equipment dealers pay their technicians bonuses based on how few parts they use. The less inventory they use the more they make. We have found it to be more effective to pay our technicians bonuses based on the amount of copies/prints between failures. Basically, technicians are paid more to fix your device correctly, not being penalized for using parts, and to go ahead and fix anything that may need attention soon. This gives you the maximum amount of "up time", and prevents you from seeing the "copier guy" in your office all the time.

Leading Manufacturers

At the RJ Young Company, we employ the “best of breed” approach when choosing which vendors to align with. As an independent company, we choose the best partners for both our customers and ourselves. These manufacturer’s devices have proven to be the best value, and provide the most consistent reliable outcomes for our customers. By choosing these strategic relationships, we have the ability to bring true solutions to our customers that are vendor agnostic, thus not forcing any devices that may not accomplish all of the goals of both parties. The RJ Young Company is the 2nd largest independent office equipment dealer in the southeast, and we would like to offer our expertise and corporate buying power to your organization. We partner with the top 2-3 manufacturers in each segment of the office equipment space, in order to bring you a true solution that remedies all of your needs. In response to your bid, we leveraged Ricoh (#1) and Canon (#2) against each other, compared the benefits, and gained financial support greater than MS State Contract pricing from them. All this in an effort to provide the best option for your organization. This solution of top tiered equipment, our award winning factory trained service technicians, and the critical experience working with your organization for the last 10+ years allows for a worry free agreement with RJ Young. In addition to this, all agreements are governed by our “WE MAKE IT RIGHT GUARANTEE” (see attachment) which provides you the customer with the ultimate trump card. If our products, people, or service do not meet your satisfaction you have the opportunity to exercise the “WE MAKE IT RIGHT” OPTION, thus preventing an extended term of unacceptable results. We believe this to be another difference the RJ Young company brings to the table, that ensures any agreement with us is worry free. Other vendors that have only one line of product, may claim to meet all necessary criteria, but have been found to try and force the device into an environment rather than addressing the customer’s true needs.

Cost Savings

We understand that budgets are tight, and technology can be an expense for the City. However, due to the extremely aggressive pre-negotiated MS State Contract pricing, we also understand that the City receives some of the most aggressive pricing the manufacturers offer. This contract, coupled with the well-designed fleet infrastructure, allow the City to maximize workforce efficiency for the lowest impact to their budget. Although often overlooked, the MS State contract also provides many securities to your organization that are invaluable. Some of these pertinent provisions are:

1. Act of God protection on MS State Rental Agreement- In the event of an “Act of God” the City of Gulfport is not responsible for the fulfillment of the MS State Rental Agreement. This has proven to be a valuable provision for customers on the MS Gulf Coast, and is also the reason our relationship began due to another vendor lacking the ability to invoke this protection.
2. No service escalation allowed over term of agreement- Locked pricing for the term, that prevents the City from rate increases.
3. No automatic lease renewal clauses- Eliminates standard automatic renewal clauses in all vendor’s documentation.
4. No late Fees or Taxes-Not applicable to MS Rental agreement customers.
5. Vendor to pay return shipping of rented Devices-Prevents unnecessary expenses incurred by state agencies.
6. Loss of Funding provision- In the event a state entity using the MS State Rental agreement is entitled to cancel their agreement if their 2 funding is terminated.

7. Pre-negotiated contract rates- The State of MS uses their group buying power to leverage extremely aggressive group bundle pricing directly with the manufacturers for both equipment and service.

Local Support

We have 14 factory trained technicians supporting the MS Gulf Coast, that are all either from or live in close proximity to the Gulfport area. This has proven to be the single greatest strength the RJ Young company can offer to coastal customers. We believe having these dedicated technicians brings an unparalleled customer service benefit, as there is virtually an immediate response with multiple technicians available to remedy any issues. In addition to the service team, your account representative Michelle Gipson has been born and raised her entire life on the coast. She brings a wealth of experience and talents to the RJ Young company, and has been working for over 26 years in this industry in the Gulf Coast region.

In addition to the support resources available to your organization, we strive to be a part of the Coast revitalization through membership and sponsorships of various philanthropic organizations. To name a few, we are proud to be a member of Boys and Girls Club of the Gulf Coast, Hancock County Chamber of Commerce, Lynn Meadows Discovery Center, and others.

Summary

As a current statewide vendor for many MS State Agencies and local city governments, we believe our expertise and reputation to be irrefutable. We have used our extensive product line up of top tiered manufacturers (Canon, Ricoh, HP, Lexmark, Samsung, Océ, etc.), our innovative and proactive service model, and our "in house leasing" portfolio to provide consistent results to our customers, and have been able to acquire a large portion of current state/city clients. These things as well as the "We Make it Right Guarantee" ensures your organization of a successful partnership. In addition to this, as the incumbent at your organization, we have extensive knowledge of the inner workings at the City of Gulfport. We believe this knowledge is invaluable in understanding how to better serve you. This knowledge will be used by our sales team to recommend products, our service team to navigate device locations and special needs of each department, our Operations Team to seamlessly deliver and remove existing and new equipment, and our financial department to invoice and handle all billing in accordance with MS State Law. We believe that the savings and provisions of our current contracts, coupled with the intrinsic value of no interruptions, along with the progress and formed relationships to complete integration efforts, makes this decision a very simple one. RJ Young stands prepared to meet all RFP expectations from day one without the necessary upheaval that would accompany a switch to a new vendor.

RJ YOUNG COMPANY OWNERSHIP

About Us

In 1955, Robert J. Young Sr. and four employees opened the doors of his new Ditto duplicating dealership. Twelve successful years later, the Robert J. Young Company became a photocopy dealer. In 1977, the company started adding the Ricoh, Canon, HP, and Oce product lines to its fleet.

Robert J. Young Sr. retired in 1986 after selling controlling interest in the company to John T. Crunk, who had started with the company in 1958. In 1996, Mr. Crunk became Chairman of the Board and his son, John T. Crunk Jr. became President and Chief Executive Officer, thus continuing the tradition of the company being family owned and operated business.

In 1999, the Robert J. Young company condensed their name to the RJ Young Company, the name now recognized as the largest and best quality office equipment dealer in the Southeast. The RJ Young Company stands apart from its competition by backing every product and service we offer with our "We make it right" 100% guarantee.

In the new millennium, RJ Young has continued to grow by acquiring locations in Mississippi, Alabama, Tennessee, and Florida. RJ Young's 450-plus dedicated employees serve customers from the corporate headquarters in Nashville and in over 19 sales and service locations across 6 states. In Mississippi, we have 5 branch locations and over 100 employees.

RJ Young's Individual Responses to RFP Requirements (in red)

B. Minimum Equipment Specifications

1. ALL multifunction copier/scanner/printer/fax machines must be from the same manufacturer and operate in a manner similar to one another. **SPECIFICATION MET**
2. All multifunction copier/scanner/printer/fax shall be capable of producing double-sided prints/copies. **SPECIFICATION MET**
3. All multifunction copier/scanner/printer/fax rated at a speed of the current "prints per minute" (ppm) or faster are required to have the capability of printing on stock ranging from 20 lb. Bond to 110 lb. index, on sizes letter (8 1/2 x 11), legal (8 1/2 x 14) and ledger (11 x 17). **SPECIFICATION MET**
4. All multifunction copier/scanner/printer/fax shall have an automated stapling system, capable of stapling a minimum of 20 sheets of 20 lb. paper. **SPECIFICATION MET**
5. All multifunction copier/scanner/printer/fax shall have full offset stacking and finishing (stapling only) capabilities. **SPECIFICATION MET**
6. All multifunction copier/scanner/printer/fax shall possess an automated document feeder, with a minimum capacity of 50 sheets of 20 lb. bond paper. **SPECIFICATION MET**
7. All multifunction copier/scanner/printer/fax shall have a bypass tray for the purpose of printing on specialized stock. **SPECIFICATION MET**
8. All multifunction copier/scanner/printer/fax shall be capable of enlarging documents in preset increments to a minimum of 200%. **SPECIFICATION MET**
9. All multifunction copier/scanner/printer/fax shall be capable of reducing documents in preset increments to a minimum of 64%. **SPECIFICATION MET**
10. All multifunction copier/scanner/printer/fax shall have zoom capabilities from 64% to 200%. **SPECIFICATION MET**
11. All multifunction copier/scanner/printer/fax shall have the following paper capacity, using standard 20 lb. copy paper: ******REMOVED PER CITY'S INSTRUCTIONS******
 - a. 8 1/2 x 11 paper supply - minimum of 1,000 sheets.
 - b. 8 1/2 x 14 paper supply - minimum of 500 sheets.
 - c. 11 x 17 paper supply - minimum of 250 sheets (may be an adjustable tray).
 - d. One of the three paper trays may be adjustable. Vendors may include auxiliary paper trays in order to meet this requirement.
12. All multifunction copier/scanner/printer/fax shall have image shift capabilities. **SPECIFICATION MET**

13. All multifunction copier/scanner/printer/fax rated at a speed equal to or greater than the current listed ppm shall be capable of inserting tabs/or slips sheets. **SPECIFICATION MET**
14. All multifunction copier/scanner/printer/fax shall be operational as a "walk-up" digital copier, whether on the City network or not. All multifunction copier/scanner/printer/fax shall have PIN code and/or mailbox secured access for users. **SPECIFICATION MET**
15. All multifunction copier/scanner/printer/fax shall have programmable cost center/accounting meters, with a minimum of 50 separate cost centers/meters; vendor to specify the number of digits accommodated per accounting code. **SPECIFICATION MET**
16. All multifunction copier/scanner/printer/fax shall be capable of scanning. Identify whether or not scanning is an optional feature and delineate all functions of this feature. If optional, identify all costs (i.e. equipment, software, installation, etc.) and technical requirements necessary to the operation of this feature. Identify all formats available (e.g. PDF, MS Word, MS PowerPoint, etc.) **SPECIFICATION MET. Our proposed devices have the capability to scan in JPEG, PDF, PDF/A, compact PDF, searchable PDF, TIFF, MS Word, and MS Excel.**
17. All multifunction copier/scanner/printer/fax shall be capable of faxing. Identify whether or not faxing is an optional feature and delineate all functions of this feature, including a description of its operation (i.e. fax board, fax driver, etc.). If optional, identify all costs (i.e. equipment, software, installation, etc.) and technical requirements necessary to the operation of this feature. **SPECIFICATION MET**

Vendors may provide alternative configurations with a written explanation demonstrating that their proposal will meet the City's requirements.

C. Required Services

1. The City requires "just-in-time" inventory management of all consumable supplies including end-user replacement components for all output devices defined within this RFP. This covers all printers including any printers replaced by selected vendor as part of the contract.
 - a. Vendor is responsible for delivery of supplies to point of need. **SPECIFICATION MET**
 - b. Supply expectations:
 - i. Unlimited toner. **SPECIFICATION MET**
 - ii. Consumable supplies must meet original equipment manufacturers specifications. **SPECIFICATION MET**
 - iii. Consumable supplies must not exceed 0.5% failure rate. **SPECIFICATION MET**
 - iv. Vendor assumes all responsibility for hardware performance due to consumable supplies. **SPECIFICATION MET**
 - v. Covers all multifunction devices and network printers included in RFP. **SPECIFICATION MET**
 - vii. Vendor retains ownership of all consumables inventory. **SPECIFICATION MET**

viii. Down time due to lack of consumable supplies is not acceptable.

SPECIFICATION MET

ix. Vendor is responsible for delivery of supplies to point of need. **SPECIFICATION MET**

x. City does not desire to have excess inventory on-hand at any location
SPECIFICATION MET

xi. City is interested in online proactive device monitoring and "just in time" delivery of necessary consumable supplies. **SPECIFICATION MET**

3. The City requires the vendor to be responsible for all toner, fix/repair, maintenance and/or replacement of all output devices included in contract resulting from this RFP. **SPECIFICATION MET**

a. Covers all network printers as required post consolidation of existing footprint.
SPECIFICATION MET

b. Hardware must meet specifications and minimum uptime requirements.
SPECIFICATION MET

c. Preventative Maintenance Schedules planned and completed according to manufacturers' recommended service schedules **SPECIFICATION MET**

d. Exclusive utilization of OEM parts and supplies. **SPECIFICATION MET**

e. Minimum service response expectations:

i. Vendor shall respond to a request for maintenance within one (1) hour
SPECIFICATION MET

ii. Maintenance and repair calls must be performed within four (4) hours of request for service. **SPECIFICATION MET**

iii. The maximum allowable downtime for any one piece of equipment is forty-eight (48) hours. **SPECIFICATION MET**

iv. Vendor assumes all responsibility for hardware performance due to service parts and components. **SPECIFICATION MET**

v. Vendor will assume responsibility for disposal of and recycling of all service parts. **SPECIFICATION MET**

vi. Vendor will supply City with a call completion notification in electronic format. **SPECIFICATION MET**

vii. A "loaner" machine must be placed in the building for any equipment that can't be repaired and restored to normal operating service within five (5) days. **SPECIFICATION MET**

- viii. Excluded from the requirements are delays resulting from acts of nature, accidents, or extreme weather conditions.

SPECIFICATION MET

4. The City requires end-user help desk support for all users on all covered by a contract resulting from this RFP. Specifically:

- a. Provide a single point of contact for City staff. **SPECIFICATION MET**
- b. Unlimited phone support on all initial service calls during normal business hours, 7:00 A.M. to 5:00 P.M. EST, Monday through Friday with the exception of statutory holidays. **SPECIFICATION MET WITH CONDITIONS. RJ Young offers this service at no charge to the customer during standard normal business hours 8:00 AM to 5:00 PM CST. We have the ability to meet up to 24/7 service response, when necessary, for a pre-negotiated hourly rate. This is a service offered to a select few customers such as hospitals.**
- c. Unlimited network support during normal business hours, 7:00 A.M. to 5:00 P.M. EST, Monday through Friday with the exception of statutory holidays. **SPECIFICATION MET WITH CONDITIONS. RJ Young offers this service at no charge to the customer during standard normal business hours 8:00 AM to 5:00 PM CST. We have the ability to meet up to 24/7 service response, when necessary, for a pre-negotiated hourly rate. This is a service offered to a select few customers such as hospitals.**
- d. Unlimited customer training **SPECIFICATION MET**

D. Management and Reporting Requirements

1. The City requires the following management and reporting processes from the selected vendor for ALL multifunction copier/scanner/printer/fax that are part of a resulting contract.
- a. Electronic monitoring of all output devices. **SPECIFICATION MET**
 - b. Maintaining service records to report individual device performance. **SPECIFICATION MET**
 - c. Access to electronic monthly usage reports per device. **SPECIFICATION MET**
 - d. Monthly electronically generated status reports communicating equipment issues to the Office of Procurement. **SPECIFICATION MET**
 - e. Ability to measure and manage output at a job, user, department, or building level. **SPECIFICATION MET**
 - f. Ability to allocate cost by job, user, department or building level. **SPECIFICATION MET**

- g. Ability to manage user access and workflows. **SPECIFICATION MET**
- h. Managed fleet optimization. **SPECIFICATION MET**
- i. Additional features available that have been proven to reduce paper and print waste. (i.e.: scan to print/walk up printing, etc.). **SPECIFICATION MET**

E. Special Terms & Conditions SPECIFICATION MET

1. Equipment offered **must be new**, unused, current models. **SPECIFICATION MET**
2. Vendors may be required to provide demonstrations of proposed machines prior to selection of award. **SPECIFICATION MET**
3. The machines shall be delivered, installed and made ready for use by the selected vendor. Lease prices shall include these services:
 - a. The vendor shall coordinate and provide delivery at no additional fee. **SPECIFICATION MET**
 - b. The vendor shall provide end-user training to city staff at no additional fee. **SPECIFICATION MET**
4. Multifunction machines will perform to manufacturer's specifications for a minimum of 95% of the time during normal city office hours averaged over a three month time frame. Any machine that fails to meet this standard shall be replaced with an equal or better model at no cost to the City. If Vendor fails to correct the non-performance, the City reserves the right to terminate the contract by giving a ten (10) day notice to the Vendor after which no further obligation is due from the City. **SPECIFICATION MET**
5. Vendor will provide routine maintenance and repair services for no additional fee. **SPECIFICATION MET**
6. Service will be furnished to the City between 7:00 a.m. and 5:00 p.m., Monday through Friday. Only fully trained and qualified technicians shall perform the maintenance on the copiers. **Please provide list of technicians and years of experience with the specific vendor in the RFP response. SPECIFICATION MET.**
Jeff Crowley (23 years), Wilton Knott (18 years), Howard Bennett (33 years), Mike Trosclair (10 years), Steve Richards (30 years), Paul Segovia (25 years), Mike Ferry (15 years), Larry Linch (15 years), Scott McMillian (18 years), & Drew Pratt (25 years).
7. Vendors shall include proposed method of managing service calls including:

- a. Service organization background & qualification. **RJ Young has some of the most tenured technicians in the industry. These technicians receive ongoing manufacturer training in order to up to date with all models offered from our manufacturers. Our technicians are compensated based on “up time”. This means they check the device in its entirety on each service call. During this call, they diagnose and address any potential future issues that will lead to down time. These items are addressed in order to prevent future service calls, and maximize uptime. Also, over \$10,000 in customer specific parts are available in each technician’s vehicle. This often leads to an immediate fix for current and future service issues.**
 - b. Method for history of call on each device/logging. **RJY utilizes the eAutomate software suite for service calls. Upon the call being placed by the customer, it is assigned to a technician within the eAutomate software. This accounts for the name of technician responding, response time, the error reported, the last service call, up time since previous call, length of repair time, and many other metrics. This allows RJY to continually evaluate machine and technician performance.**
 - c. Level of service specifications **All service provided by RJY is top tier rated by the manufacturers.**
 - d. Number of trained technicians for each machine type and size of area served. **RJY has a large team of service technicians. Ten members of our team are trained on the devices proposed in this proposal. These team members do not necessarily serve any specific geographical area. All service vehicles are equipped with GPS. This allows for location monitoring of each tech. If a service call is placed, the location of each tech is examined, and the tech nearest to the customer is dispatched. This allows for the quickest response time.**
 - e. Average support call response time **Average response time is 2.05 hours.**
 - f. Location of local office and support dispatch office. **Our local office is located at 14231 Seaway Road in Gulfport. Our techs are also dispatched from this location.**
8. The City will supply paper and staples for the machines. Vendor shall be responsible for supplying toner, drum, fusers, etc. and shall include the cost in the maintenance price. **SPECIFICATION MET**
 9. Proposals must include prices for copy machine lease and for maintenance (service and supply) cost per copy page. Monthly costs will be based on machine usage and will be billed in arrears; **no minimum number of copies will be specified.** Vendor shall bear all costs for labor and parts required to maintain the copy machine in good working order and make all necessary adjustments, replacements, and repairs caused by normal wear and tear. **SPECIFICATION MET**
 10. The maintenance price will be fixed for the contract term with no price increase. **SPECIFICATION MET**
 11. Proposed prices will include all federal, state, and local taxes as applicable. **SPECIFICATION MET**

12. The end-of-contract return of any equipment shall be provided by the vendor and coordinated with the City, **and shall be at no cost to the City**. Subject equipment shall be removed no later than 30 days after receiving notification from the City. **SPECIFICATION MET**

All proposals must contain descriptive literature on the proposed multifunction device(s). At least one technical sheet must be provided for each machine model, accessory or option. Manufacturer specifications must specify certified monthly volumes for each machine. Other descriptive literature or reports, including award certificates from an independent testing agency, will be accepted in addition to required literature. **SPECIFICATION MET**

Plan for City of Gulfport

First of all, thank you for your current business and the opportunity to build upon our current relationship. After careful consideration of the RFP, we are prepared to make our recommendation to the City of Gulfport for your fleet of multifunctional devices that will be refreshed. As you saw in previous pages, we have replied “Specification Met” for all of the requirements with the exception of two. The two remaining requirements were listed as “Specification Met With Conditions”. We believe we have met or exceeded all of these conditions in the past and would like to continue to do so.

FLEET TRANSITION AND IMPLEMENTATION PLAN

Our intent is to ensure an orderly transition while mitigating, to the highest degree possible, the potential risks associated with implementing a large fleet install. Our focus is on minimum disruption and minimum downtime.

With a number of areas to consider, in order to ensure a successful outcome, we drew on our experience, knowledge and lessons learned from previous large device installs.

Our process began by defining these primary objectives:

- Utilize a phased approach through a controlled timeline
- Ensure an absolute minimum disruption to the end-user’s workflow and daily activity
- Maximize resource utilization by limiting installs by geographic area (Campus/Sites/Buildings for security purposes)
- Minimize down time as much as possible by using resources collectively (Multitasking)
- Provide a defined implementation team with member’s roles and responsibilities
- Anticipate issues and define contingencies based upon previous similar experiences
- Provide a multi-tier approach for training, questions and upfront support (redundancy in resources)

Defined Implementation Team

Assigned roles and responsibilities are critical to the success of a project of this size. In defining responsibilities by role, we have the flexibility to move individuals in and out as necessary while maintaining a consistent framework for the ownership of specific outcomes.

- **RJ Young: Setup**

Assemble and pre-configuration (pre-flight) of all equipment. All equipment is configured and built in an RJ Young Warehouse prior to delivery.

- **RJ Young: Delivery**

- ❖ Physical movement of equipment into place. Once build and test is complete, we utilize our own distribution and personnel to guarantee every care is taken in transport, delivery and installation of equipment. A phase roll-out will be co-authored for security/work interruption minimization, IT set-up, legacy equipment removal. An RJ Young Project Manager will be provided for this project to help ensure a smooth transition and will work with any and all staff and vendors if need be.

- **RJ Young: Customer Service**

- ❖ Printer connectivity, scanning, and other configured options enabled and tested. RJ Young staff will work with staff to ensure all capabilities on equipment are enabled, tested and confirmed by end users as we move through the fleet install.

- **RJ Young: Training**

- ❖ RJ Young will have several resources during installation of equipment to ensure formal training for identified end-users on copying, printing, scanning and faxing is completed and validated by the end users themselves on level of training required and acquired.

- **RJ Young: Project Manager**

- ❖ The Project Manager for the City of Gulfport oversees implementation timeline, and tasks while following up on schedule completion dates and dealing with contingencies as they arise.
- ❖ The key to this project's overall success hinges on the ability to correctly identify and execute the right activities in the right order. A number of these activities can (and should) be accomplished prior to the first piece of equipment being delivered. Some of these but not all are:
 - Setup, configure and test equipment
 - Provide minimal disassembly as required for delivery
 - Stage equipment for delivery
 - Site assessment-survey (volume, scanning, workload, good-bad time of week for install power, network, etc.)
 - Capture Key Contact info along with Key-Op contact (address book additions)
 - Identify all currently installed equipment by location (department); use electronic monitoring as appropriate to capture IP address, hostnames and MAC addresses.
 - Document data jack, current power, network drop, phone line
 - Reserve loading dock space on Campus at delivery sites.

■ **RJ Young: IT requirements**

- ❖ RJ Young to hold a meeting with the City of Gulfport's IT staff to discuss a variety of topics pertinent to installation and setup of equipment.
- ❖ These topics include the following, but are not limited to customer providing:
 - Accurate network structure and information
 - Confirmation of adequate network drops, cabling and proper electrical outlets
 - Server resources
 - Server access for the purposes of pushing out drivers and setting up scanning etc.

Proposed Equipment Details

After careful examination of the specification of the specifications outlined in the RFP, discussions/negotiations with our portfolio of vendors, and direct knowledge of the needs of the City of Gulfport, RJ Young has decided to propose an allocation Ricoh devices. The specifics of the devices are listed as follows:

<u>Department</u>	<u>Required Speed</u>	<u>Proposed Device</u>	<u>Accessories</u>
Mayors Office	Color 30 PPM Copy/Print/Scan	Ricoh MPC3004 (30 ppm)	2 Paper Drawers, Stapler Finisher & Fax Option
Urban Development-Planning & Zoning	Color 30 PPM Copy/Print/Scan	Ricoh MPC3004 (30 ppm)	4 Paper Drawers, Stapler Finisher & Fax Option
Human Resources	Color 35 PPM Copy/Print/Scan	Ricoh MPC3504 (35 ppm)	2 Paper Drawers, Stapler Finisher & Fax Option
Purchasing Dept	Color 35 PPM Copy/Print/Scan	Ricoh MPC3504 (35 ppm)	2 Paper Drawers, Stapler Finisher & Fax Option
Police Dept- Narcotics Unit	Color 35 PPM Copy/Print/Scan	Ricoh MPC3504 (35 ppm)	2 Paper Drawers, Stapler Finisher & Fax Option
Orange Grove Utility	B/W 30 PPM Copy/Print/Scan/Fax	Ricoh MP 305spf (30 ppm)	Desktop All In One with 1 Paper Drawer (Sits on Counter)
Legal Dept	Color 55 PPM Copy/Print/Scan	Ricoh MPC6004 (60 ppm)	4 Paper Drawers, Stapler Finisher, Hole Punch, XLarge Paper Deck(Letter) & Fax Option
Gulfport Central Fire Dept	Color 35 PPM Copy/Print/Scan	Ricoh MPC3504 (35 ppm)	2 Paper Drawers, Stapler Finisher & Fax Option
Urban Development-Bldg Code Services	B/W 55 PPM Copy/Print/Scan	Ricoh MP 6054 (60 ppm)	4 Paper Drawers, Stapler Finisher, Large Extra Paper Deck(Letter Size) & Fax Option
Leisure Services	Color 50 PPM Copy/Print/Scan	Ricoh MPC6004 (60 ppm)	4 Paper Drawers, Booklet Finisher, Hole Punch & Fax Option

Pricing Information

1. RJ Young shall offer the City of Gulfport an agreement which shall begin on January 1, 2017 and continue for a period of two (2) years. City of Gulfport shall retain, at their sole discretion, the option to extend the agreement for additional one year periods.
2. The agreement shall be executed on a Mississippi State Rental agreement.
3. Agreement to include lease price and cost per page (no minimum number of copies) service agreement.
4. All inclusive service agreement includes all parts, labor, repairs, and toner, everything except paper and staples.
5. Maintenance prices to be fixed for the term.

24 month agreement (with year extension options) on devices listed on "Attachment A" of RFP

- **\$1,280.96 Monthly**

- All devices are of equal or improved functionality when compared with current devices listed on item A. (Required Equipment) of Section II (Requirements)
- All devices meet or exceed the specifications listed on item B. (Minimum Equipment Specifications) of Section II (Requirements)

Service Costs per Page

- Black and white : **\$0.0079 per page**
- Color: **\$0.039 per page**

References

City of Biloxi

Trilby Trahan

228-435-6388

Hancock Medical Center

Craig R. Hodges

228-270-4357 x2

Harrison County School District

Mitchell King

228-539-6500

Pascagoula School District

Debbie Ruemenapp

228-938-6495

Multifunction Color

RICOH MP C3004/ MP C3504

✓ Copier ✓ Printer ✓ Facsimile ✓ Scanner

RICOH
imagine. change.



MP C3004

30
ppm

monochrome
and full color

MP C3504

35
ppm

monochrome
and full color

A new way to work

Welcome to Workstyle Innovation. Now you can integrate multiple processes and simplify complex tasks across an office or throughout an organization with ease. Enjoy a new way to work, powered by Ricoh's new Workstyle Innovation Technology, by creating unique and customized solutions and deploying workflow applications that streamline your business. Simply put, it's an innovative and intuitive way to be more productive. Use the RICOH® MP C3004/MP C3504 to print, scan, copy and fax information in multiple formats to a wider range of audiences quickly and easily. Use the advanced 10.1"-wide Super VGA Smart Operation Panel to create your own digital workflows — with shortcuts, advanced scan-to capabilities and time-saving automation — so you can deliver your messages effortlessly with a simple flick, pinch or swipe. Add richer colors, sharper resolution and professional finishing to highlight information and impress audiences every time.

- Produce up to 35 color prints/copies per minute
- Use the intuitive touchscreen to multitask with a single flick, pinch or swipe
- Create customized workflows to expedite everyday tasks
- Print and share information on the go via your personal mobile device
- Highlight information with breathtaking colors and professional finishing
- Take advantage of eco-friendly features to lower operating costs and reduce overall environmental impact without sacrificing business productivity





Multitask at a faster pace

Move information quickly, anywhere at any time

Get in touch with all-in-one convenience

There's no shortage of things to do or information to share, but you are short on time. Use the RICOH MP C3004/MP C3504 to perform everyday office tasks with incredible speed and ease. With a built-in motion sensor, the MFP is ready to work as soon as you are. Print colorful presentations, images, brochures and more at up to 35 pages per minute and grab them on your way to an important meeting. Send full-color scans of floor plans, schematics and photos via email. Copy handwritten notes for your colleagues. Send a contract via fax without wasting paper or wondering if it was received. With an optional paper capacity of up to a whopping 4,700 sheets, you can manage more projects with fewer interruptions so you can transition quickly from one revenue-generating project to the next.



Add color to look even brighter

Stand out from the crowd by delivering information that jumps off the page. As the MP C3004/MP C3504 processes each file, it recalibrates itself so colors remain vivid with 1200 dpi resolution from the first page to the last without deterioration. By using PXP®-EQ toner, you can print on thicker stocks up to 300 gsm/80 lb. Bond without worrying whether it will stick precisely. To give your photos, brochures, presentations and other graphics-intensive documents a more professional look, choose the new Fiery® E-23C Color Controller for exceptional spot-color reproductions using RGB, CMYK and PANTONE® colors. You can even print banners and posters from the MFP instead of hunting down a wide-format device.



Work wherever you are

Your workload isn't going to stop. Why should you? Use your smartphone or tablet to locate the MFP and print on the move without utilities, software or drivers. You can download the RICOH Smart Device Connector app and connect to the MP C3004/MP C3504 automatically just by touching your smart device to the MFP's Near Field Communication (NFC) tag. From there, print, scan and share documents and photos between the MFP and your smartphone or tablet instantly. You can even use your personal address book to find recipients with a single touch to save time. With the RICOH Smart Device Connector app, you can grab information from Cloud storage or on your personal mobile device for fast, convenient printing at the MFP.





Customize the way you work

Add a personal touch to every job

You know exactly what needs to be done. Use Workstyle Innovation Technology to get it done faster. Create your own customized iconic shortcuts for frequently used workflows, whether you're scanning documents to coworkers or printing out the latest color brochure. Simply tap into one of the workflows from the Home Screen and bypass several manual steps that can slow you down. For faster scanning of two-sided identity documents, simply click on the ID Card Copy app and the device scans both sides onto a single-sided document for easier reading with less waste. For easy document retrieval, use the embedded OCR option to place metadata on images and PDF files, so you can search by keywords later in a fraction of the time. Add plug-and-play Ricoh or third party software to streamline digital workflows and reduce paper and operating costs even more.



Tap into a smarter way to work

Finding the best way to improve productivity is pretty straightforward. Use the easy-to-follow design of the touchscreen to perform document management tasks more quickly and accurately. With Workstyle Innovation Technology, you can choose from a wide range of smart apps on the new user interface to simplify everyday workflows for printing, scanning, copying, faxing and more. Just tap on your desired task and see everything you need to make the best decision. For example, you can add, check and confirm scan-to destinations by scrolling and tapping. Or, you can change any scan setting with a simple flick of your finger. Use widgets to set shortcuts, adjust settings, check system status, grab online data and more in seconds from the device. You can even download additional apps and widgets from our Application Site and update the MFP's capabilities yourself with ease.



Take a swipe at faster workflows

Get in touch with an easier, more intuitive way to churn through jobs with the MP C3004/MP C3504. Use the familiar drag-and-drop, pinch-and-flick and swipe scrolling you use every day on your smartphone or tablet to navigate from one task to the next with ease on the impressive 10.1"-wide Super VGA touchscreen. We've removed all hard keys, so you can tap into workflows, access critical information and check system settings instantly. With the oversized screen and simple layout, you have everything you need right at your fingertips. In fact, you can perform frequently-used core tasks like printing, copying, scanning and faxing, from a simplified user interface with one-touch controls. Still prefer the legacy user interface from previous Ricoh devices? No problem. Just choose a touchscreen version of it from the Home Screen.



Make easier and safer collaboration automatic

Complete more jobs with fewer delays

The more your audience waits, the more likely it is to find information elsewhere. Use the MP C3004/MP C3504 to instantly access up to 3,000 frequently used documents stored right on the device. Or, you can use your personal mobile device or our web-enabled Integrated Cloud Environment (ICE) to grab information without servers, system integration, software updates or expense. Scan two-sided hard copy documents at 180 ipm with the 220-sheet Single Pass Document Feeder. Take advantage of a wide range of scan-to capabilities to share the information digitally with anyone, anywhere. For output, use RICOH Device Software Manager and install print drivers without assistance in only moments. Track how you're doing via optional web-enabled administration tools, including automated service alerts, real-time device monitoring and troubleshooting.



Keep tabs on what's most important

Your ideas can only make an impact if they reach the right people. Help protect information from threats with multiple security capabilities, including user authentication. Have every user log in by entering a passcode or billing code. Or, with the MFP's embedded Near Field Communication (NFC) capability, have users swipe their ID card at an optional NFC card reader on the device. You can restrict individual users from specific tasks or set quotas to limit the number of prints. Plus, it helps ensure print jobs for mobile users remain secure until released at the MFP. You can also take advantage of watermarks to help thwart unauthorized copies of confidential documents, encryption protection and automatic overwrites for any information left on the hard drive.



Save your energy

Improve your bottom line while protecting the environment with multiple features designed specifically to reduce energy costs. The MP C3004/MP C3504 meets EPEAT® Gold criteria* and ENERGY STAR® certifications and offers exceptional Typical Electricity Consumption (TEC) as low as 1.2 kWh/week. Cut paper usage in half with default duplex printing. Reduce energy usage when you're out of the office by programming the MFP to power on or off to coincide with office work hours. The system is also equipped with an innovative motion sensor, which senses an approaching user by detecting the differences in body temperature versus the surrounding environment. The system will awake from Sleep mode and turn on the operation panel within one second so it is ready to begin job programming by the time the user arrives at the machine.



*EPEAT Gold rating is applicable only in the USA.

To view detailed features of our multifunction products
online go to www.ricoh-usa.com/products

Perform more jobs with fewer hassles



- 1 Smart Operation Panel:** Choose from multiple intuitive user interfaces to customize and automate workflows on the 10.1"-wide Super VGA Smart Operation Panel. Create iconic shortcuts, add convenient widgets and access information with one-touch control using the same motions you use on your smartphone or tablet.
- 2 220-Sheet Single Pass Document Feeder (SPDF):** Copy, scan and fax two-sided full-color and black-and-white documents at high speeds in a single pass.
- 3 User Authentication:** Use embedded Near Field Communication (NFC) technology and an optional NFC Card Reader to track activity for every user who logs in by proximity card.
- 4 Paper Trays (Standard):** With two 550-sheet paper trays, one of which can accommodate paper sizes up to 12" x 18", you can produce more jobs with fewer reloads.
- 5 100-Sheet Bypass Tray:** Feed larger paper sizes — including envelopes and sheet sizes up to 12.6" x 49.6" — to create and share a wider range of deliverables with your audiences. Add an optional banner paper guide tray for impressive banner printing.
- 6 Document Server:** Access up to 3,000 frequently used files on the MFP's hard drive in moments. Create up to 200 shared or passcode-protected personal folders to store the digital files.
- 7 Tandem Large Capacity Tray (Optional):** Add more capacity for extended runs of 8.5" x 11" sizes with two 1,000-sheet paper trays.
- 8 1,500-Sheet Side Large Capacity Tray (Optional):** Maximize uptime by extending capacity by up to 1,500 sheets of letter-sized paper.
- 9 125-Sheet One Bin Tray (Optional):** Separate output so users can retrieve documents quickly.
- 10 1,000-Sheet External Hybrid Stapleless + Stapler Finisher:** Use the stapleless feature for smaller document sets (up to five sheets). Need a larger document set? The finisher automatically staples for six or more sheets. In addition, you can choose from a wide range of other available finishers (see table on page 7).
- 11 Dual Network Support (Optional):** Use the additional network interface port to connect to two different networks simultaneously.
- 12 Web Browser:** Take advantage of the built-in web browser to search for web pages directly from the Smart Operation Panel.
- 13 Motion Sensor:** Senses approaching users and awakens the MFP from Sleep mode so it is ready by the time the user arrives at the machine.

Put your best finishing touches on display

Add the finishing touches so your message connects with your audience every time. With the External Hybrid Stapleless + Stapler Finisher, you can conserve resources by eliminating staples entirely for document sets with five or fewer pages. For document sets from 6 – 50 pages, the finisher automatically converts to staples. Or, choose the Internal Stapleless Finisher and get the same staple-free capability. Both stapleless finishers are ideal for educational, manufacturing and healthcare environments.

Looking for a finisher to accommodate your unique requirements? Simply choose the one with the advanced paper handling, stacking and stapling capabilities you need most. Automate finishing tasks and give your projects a professional-grade look that's sure to get noticed without compromising your time or budget.



Finisher	Paper Capacity	Hole-Punch	Saddle Stitch	Stapleless
SR3180 Internal	250 Sheets	N/A	N/A	Up to 5 Sheets
SR3130 Internal	500 Sheets	Option	N/A	N/A
SR3210 External	1,000 Sheets	Option	N/A	Stapleless – Up to 5 Sheets Auto Stapled – Up to 50 Sheets (LTR)
SR3220 External	1,000 Sheets	Option	Up to 15 Sheets	N/A

General Specifications

Configuration	Desktop
Printing Process	4-Drum Method
Output Speed (Copy/Print)	MP C3004: 30-ppm B&W & FC (LTR) MP C3504: 35-ppm B&W & FC (LTR)
Warm-Up Time	25 seconds
Recovery from Sleep Mode	Approximately 1.0 second (motion sensor activated)
First Copy Time (FC/B&W)	7 1/4 6 seconds
Copy Resolution	600 dpi
Quantity Indicator	Up to 999 copies
Single Pass Document Feeder (SPDF)	Original Capacity: 220 sheets Original Size: 5.5" x 8.5" – 11" x 17" (A5 – A3) Paper Weights: Simplex: 11 – 34 lb Bond (40 – 128 g/m), Duplex: 14 – 34 lb Bond (52 – 128 g/m)
Paper Capacity	Standard: 2 x 550 sheets + 100-Sheet Bypass Tray Maximum: 4,700 sheets (w/Tandem LCT + Side LCT)
Supported Paper Sizes	1st Paper Tray: 8.5" x 11" (A4) 2nd Paper Tray: 5.5" x 8.5" – 12" x 18" (A6 – A3), Envelopes Bypass: Up to 12" x 18", Envelopes Custom Sizes: Width: 3.5" – 12.6" (90 – 320 mm), Length: 5.8" – 49.6" (148 – 1260 mm)
Supported Paper Weights	Standard Trays: 16 – 80 lb Bond/166 lb Index (60 – 300 g/m) Bypass Tray: 14 – 80 lb Bond/166 lb Index (52 – 300 g/m) Duplex Unit: 14 – 68 lb Bond/142 lb Index (52 – 256 g/m)
Paper Types	Plain, Recycled, Special Paper 1-3, Letterhead, Cardstock, Preprinted Paper, Bond Paper, High-Gloss Coated Paper, Color Paper, Envelopes, Coated, Labels* & OHP*
Auto Duplex	Standard

Output Capacity	Standard: 500 sheets Maximum: 1,625 sheets
Zoom	25% – 400% in 1% increments
Dimensions (WxDxH)	26.3" x 29.1" x 47.5" (668 x 738 x 1205 mm) Includes SPDF and Two-Tray Paper Bank
Weight	223 lbs (101 kg)
Power Requirements	120V – 127V, 60Hz, 15A
Power Consumption	1,584W or less; Sleep Mode: 83W
TEC Value**	MP C3004: 1.2 kWh/week MP C3504: 1.3 kWh/week
*Bypass Tray Only	
**Typical Electricity Consumption by ENERGY STAR Qualified Imaging Equipment Test Procedure	
Printer Specifications (Standard)	
CPU	Intel Atom Processor Bay Trail 1.33 GHz
Memory /HDD	2 GB RAM/250GB HDD Standard & 4GB RAM/250GB HDD Option
Page Description Languages	Standard: PCL5c, PCL6, PDF Optional: Adobe® PostScript®3, PictBridge, XPS
Font Support	Standard: PCL: 45 Scalable fonts + International 13 fonts Optional: PostScript 3: 136 Roman fonts
Max. Print Resolution	1200 x 1200 dpi
Network Interfaces	Standard: 1000Base-T/100Base-TX/10Base-T Ethernet, USB2.0 Type A (3 Ports), SD Slot on Operation Panel Option: IEEE1284/ECP, IEEE802.11a/b/g/n, USB2.0 Type B
Network Protocol Support	TCP/IP (IPv4, IPv6) Windows® Vista/7/8/8.1/10/Server 2008/Server 2008R2/ Server/2012/Server 2012R2 Unix, Sun Solaris, HP-UX, SCO OpenServer, RedHat Linux, IBM AIX, Citrix Presentation Server/4.5, XenApp 5.0, Mac OS X v.10.7 or later, SAP R/3, IBM iSeries AS/400-using OS/400
Utilities	Host Print Transform Device Manager NX Series, Web Image Monitor, @Remote

Document Server Specifications (Standard)

Max. Stored Documents	3,000
Max. Pages/Document	2,000
Max. Page Capacity	9,000
Max. Number of Folders	200

Scanner Specifications (Standard)

Scanner Resolution	B&W and FC scanning at 100 – 600 dpi, Up to 1200 dpi for TWAIN scanning
Scanning Speed	200/300 dpi: 110 ipm Simplex/180 ipm Duplex (B&W & Full-Color LTR)
Scan Area	11.7" x 17" (297 mm x 432 mm)
Compression Method	B&W TIFF: MH, MR, MMR, JBIG2 Full-Color: JPEG
Supported File Formats	Single/Multi-Page TIFF, PDF, High Compression PDF & PDF/A Single Page JPEG
Scan Modes	Scan-to-Email (with LDAP support) Scan-to-Folder (SMB/FTP) Scan-to-URL Scan-to-Media (USB/SD Card) Network TWAIN Scanning

Facsimile Specifications (Optional)

Type	ITU-T (CCITT) G3
Circuit	PTN, PBX
Resolution	200 x 100 dpi, 200 x 200 dpi, 400 x 400 dpi (with optional SAF memory)
Modem Speed	33.6K – 2,400 aps w/Auto Fallback
Compression Method	MH, MR, MMR, JBIG
Transmission Speed	G3: Approximately 2 seconds/page (JBIG)
Scanning Speed	Up to 81 spm
Auto Dialing	2,000 Quick/Speed Dial numbers; 100 Group Dial numbers
Memory Capacity (SAF)	Standard: 4 MB (approx. 320 pages), Optional: 64 MB (approx. 4,800 pages) with optional SAF memory

RICOH MP C3004/MP C3504

SYSTEM SPECIFICATIONS

Security Features (Standard)

DataOverwriteSecurity System (iDOSS), HDD Encryption, User Codes, SNMP v3 Support, Encryption, Locked Print, User Authentication, 802.1x Wired Authentication, Quota Setting/Account Limit, Digitally Signed PDF, and more

Hardware Accessories

Paper Handling Options

Two-Tray Paper Bank (PB3160)¹

Tray Capacity 1,100 sheets (550 sheets x 2 trays)
Paper Size 7.25" x 10.5" to 12" x 18" (A5 – A3)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Dimensions (WxDxH) 23.1" x 27" x 9.7" (587 x 685 x 247 mm)

One-Tray Paper Bank (PB3150)¹

Tray Capacity 550 sheets x 1 tray
Paper Size 7.25" x 10.5" to 12" x 18" (A5 – A3)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Dimensions (WxDxH) 23.1" x 27" x 4.7" (587 x 685 x 120 mm)

Requires installation of Caster Table Type M3

Tandem Large Capacity Tray (PB3230)¹

Tray Capacity 2,000 sheets (1,000 sheets x 2)
Paper Size 8.5" x 11" (A4)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Dimensions (WxDxH) 23.1" x 27" x 9.7" (587 x 685 x 247 mm)

Side Large Capacity Tray (RT3030)

Tray Capacity 1,500 sheets
Paper Size 8.5" x 11" (A4)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Dimensions (WxDxH) 13.4" x 21.4" x 11.4" (340 x 545 x 290 mm)

Requires installation of Two-Tray Paper Bank (PB3160) or Tandem LC² (PB3230)

Output Trays & Finisher Options

Internal Shift-Sort Tray (SH3070)¹

Tray Capacity 250 sheets (8.5" x 11" or smaller) (A4 – A5)
125 sheets (8.5" x 14" or larger) (B4 – A3)
Paper Size 5.5" x 8.5" to 12" x 18" (A5 – A3)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Cannot be installed with any Finisher

1 Bin Tray (BN3110)

Paper Size 5.5" x 8.5" to 12.6" x 17.7" (A5 – A3)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Tray Capacity 125 Sheets

250-Sheet Stapleless Internal Finisher (SR3180)

Paper Size 5.5" x 8.5" to 12" x 18" (A6 – A3)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Stack Capacity 250 sheets (8.5" x 11" or smaller) (A4)
125 sheets (8.5" x 14" or larger) (B4 – A3)

Staple Paper Size 8.5" x 11" to 11" x 17" (A4 – A3)

Staple Paper Weight 17 – 21 lb. Bond (64 – 80 g/m²)

Stapleless Capacity 2 – 5 sheets/set

Staple Positions Top, 1 Staple

Dimensions (WxDxH) 17.1" x 20.3" x 5.9" (435 x 515 x 150 mm)

500-Sheet Internal Finisher (SR3130)¹

Paper Size 5.5" x 8.5" to 12" x 18" (A6 – A3)
Paper Weight 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Stack Capacity 500 sheets (8.5" x 11" or smaller) (A4)
250 sheets (8.5" x 14" or larger) (B4 – A3)

Staple Paper Size 7.25" x 10.5" to 11" x 17" (A4 – A3)

Staple Paper Weight 14 – 28 lb. Bond (52 – 105 g/m²)

Staple Capacity 50 sheets (8.5" x 11" (A4)
30 sheets (8.5" x 14" or larger, and/or
Mixed Sizes) (B4 – A3)

Staple Positions Top, Bottom, 2 Staples

Dimensions (WxDxH) 21.5" x 20.6" x 6.7" (546 x 523 x 170 mm)

2-/3-Hole Punch Unit (PU3040NA)

(Optional; installs inside SR3130 Internal Finisher)
Punch Paper Sizes 7.25" x 10.5" to 11" x 17" (A4 – A3)
Punch Paper Weight 14 – 45 lb. Bond/93 lb. Index
(52 – 169 g/m²)

1,000-Sheet Hybrid Staple + Stapleless Finisher (SR3210)^{1,2,4}

Paper Size Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3)
Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3)

Paper Weight Proof Tray: 14 – 45 lb. Bond/93 lb. Index
(52 – 169 g/m²)

Shift Tray: 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Stack Capacity Proof Tray: 250 sheets (8.5" x 11") (A4);
50 sheets (8.5" x 14" or larger) (B4);
Shift Tray: 1,000 sheets (8.5" x 11") (A4);
500 sheets (8.5" x 14" or larger) (B4)

2 – 5 sheets/set

Stapleless Capacity 50 sheets (8.5" x 11") (A4)

Staple Capacity 30 sheets (8.5" x 14" or larger) (B4);
8.5" x 11" to 12" x 18" (A4 – A3)

Staple Paper Size 14 – 28 lb. Bond (52 – 105 g/m²)

Staple Paper Weight Top, Bottom 2 Staples

Staple Positions 22.2" x 24.4" x 37.8" (563 x 620 x 960 mm)

Dimensions (WxDxH)

2-/3-Hole Punch Unit (PU 3050NA)

(Optional; installs inside SR3210 or SR3220 Finisher)

Punch Paper Sizes 5.5" x 8.5" to 11" x 17" (A5 – A3)

Punch Paper Weight 14 – 68 lb. Bond/142 lb. Index
(52 – 256 g/m²)

1,000-Sheet Booklet Finisher (SR3220)^{1,2}

Paper Size Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3)
Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3)

Booklet Tray: 8.5" x 11" to 12" x 18" (A4 – A3)

Paper Weight Proof Tray: 14 – 45 lb. Bond (52 – 169 g/m²)

Shift Tray: 14 – 80 lb. Bond/166 lb. Index
(52 – 300 g/m²)

Booklet Tray: 14 – 28 lb. Bond
(52 – 105 g/m²)

Stack Capacity Proof Tray: 250 sheets (8.5" x 11" or
smaller) (A4); 50 sheets (8.5" x 14" or
larger) (B4 – A3)

Shift Tray: 1,000 sheets (8.5" x 11" or
smaller) (A4); 500 sheets (8.5" x 14" or
larger) (B4 – A3)

Booklet Tray: 20 Sets (2 – 5 sheets), 10 Sets
(6 – 10 sheets) & 7 Sets (11 – 15 sheets)

Staple Capacity

Saddle Stitch
Staple Paper Size

Staple Paper Weight
Staple Positions
Dimensions (WxDxH)

Color Controller E-23C

Controller Type Embedded Type
Fiery Platform F5150
CPU Intel Processor G850 2.9GHz
Host Interface 1000Base-T/100Base-TX/10Base-T
Memory 2 GB
Internal HDD 500 GB
Operating System Linux
Network Protocol TCP/IP (IPv4/IPv6), SMB, Bonjour
Printer Description Standard PostScript 3 & PCL6/5c
Language
Max Print Resolution Up to 1200 dpi (2 bit)
Max Scan Resolution Up to 600 dpi
Fonts PS3 138 fonts/PCL 81 AGFA fonts
Utilities Standard Command WorkStation⁵,
Fiery[®] Scan, Printer Delete Utility, Fiery
Web Tools, Fiery Bridge, Secure Erase
and Fiery VUE
Optional: Fiery Impose, Fiery Compose,
Fiery Auto Trap, EFI Spot-On[®], Fiery Hot
Folders, Fiery Color Profiler Suite v4.0,
Fiery ES-2000 Spectrophotometer and EFI
Productivity Pack
ICC Profile, Color Chart, CMYK Color
Reference Pages, RGB Color Tests,
Trapping Support, and ColorWise[®] Pro Tools

Color Management
Tools

Additional Accessories

Banner Paper Guide Tray Type M19, Caster Table Type M3, Bridge
Unit BU3070, Cabinet Type F, Camera Direct Print Card Type M19,
Card Reader Bracket Type 3352, Extended USB Board Type M19,
External Keyboard Bracket Type M19, Fax Connection Unit Type
M19, Fax Memory Unit Type M19 64MB, File Format Converter
Type M19, G3 Interface Unit Type M19, HotSpot MFP Option Type 5,
IEEE 802.11a/g/n Interface Unit Type M19, IEEE 1284 Interface Board
Type M19, Imageable Area Extension Unit Type M19, Key Counter
Bracket Type M3, Memory Unit Type M19 4GB, NFC Card Reader Type
M19, OCR Unit Type M13, Optional Counter Interface Unit Type M12,
Postscript3 Unit Type M19, Power Filter ESP XG-PCS-15D, Smart Card
Reader Built-in Unit Type M19, USB Device Server Option Type M19,
XPS Direct Print Option Type M19

¹Enter the Cabinet Type F or one of the paper options must be installed
²Requires configuration with Bridge Unit BU3070

³Cannot be installed together

⁴Requires installation of Two-Tray Paper Bank (PB3160) or Tandem Large Capacity
Tray (PB3230)

Some options may not be available at the time of market release.

Specifications are subject to change without notice.

For maximum performance and yield, we recommend using genuine
Ricoh parts and supplies.

RICOH
imagine. change.

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Multifunction B&W

RICOH MP 4054/MP 5054/ MP 6054

✓ Copier ✓ Printer ✓ Facsimile ✓ Scanner

RICOH
imagine. change.



MP 4054

40
ppm
monochrome

MP 5054

50
ppm
monochrome

MP 6054

60
ppm
monochrome

Manage information — and new opportunities — effortlessly

You're the expert. But what good is having all that information if you can't share it with anybody? With the RICOH® MP 4054/MP 5054/MP 6054, you can produce and share your best ideas with more people in more locations. Whether you need to print important documents and fax them to a client, scan an invoice to your mailbox or simply copy notes from a morning meeting, you can move information quickly and intuitively from this multifunction device. Create shortcuts for frequent tasks to save time. Use your smartphone to print documents whether you're at your desk, down the hall or out of the office. Take advantage of user authentication tools to ensure key information gets to the right people. You can even monitor user activity and energy consumption remotely, so you know if you're making the right decisions along the way.

- Print up to 60 black-and-white prints/copies per minute
- Use mobile printing to produce documents from anywhere
- Perform more everyday tasks using less space
- Protect documents and intellectual property with user authentication
- Minimize operating costs with energy-saving features



Perform ordinary tasks with extraordinary precision

Improve the way you manage information

Work faster, make better decisions

How quickly can you get information in the hands of those who need it the most? Use the Ricoh MP 4054/MP 5054/MP 6054 to transition from one job to the next with ease. With recovery from sleep mode in only 4.9 seconds, you can start moving information almost as soon as you think of it. Use the intuitive, one-touch controls to produce up to 60 black-and-white pages per minute on a wide range of media. Convert paper documents into digital format for faster retrieval and distribution with the standard 220-Sheet Single Pass Document Feeder (SPDF), which scans up to 180 color or black-and-white images per minute. You can also use the optional OCR scanning feature to create PDF files that can be accessed simply by searching for key words in the document.



Work from more locations

You never know where your workday will take you. Be ready for anything — from anywhere. Print directly to the Ricoh MP 4054/MP 5054/MP 6054 using Ricoh HotSpot Enterprise. Use your smartphone to connect to the MFP and print network documents at your convenience and save yourself a long trek back to your desk. You can also bring your work with you via a USB drive or SD card. Simply plug it into the networked MFP and print or scan documents right from the device. With the Ricoh Smart Device Connector app, you can copy, print, scan and fax directly from your smart device. Simply touch your smart device to the NFC tag on the optional Smart Operation Panel or scan the QR Code to automatically connect to the MFP and access these functions.



Minimize steps, maximize productivity

Nobody knows your job better than you do — so you know how to make it better. With the Ricoh MP 4054/MP 5054/MP 6054, you can customize workflows to simplify how you work. Use icons on the Home Screen as shortcuts to frequently used tasks and skip repetitive steps with a single touch. Take advantage of embedded software like Ricoh GlobalScan® NX to scan and convert paper documents to digital files quickly so you gain easier access to important information across the enterprise. Add other third-party vendor solutions to simplify content management and other business-critical tasks so you can work with fewer manual touchpoints and minimize errors.



Impress with high-quality documents

Capture the attention of your audience with a wider range of professional-looking documents. It's easy with the icon-driven, preset PCL6 interface driver. With a single click, you can produce eye-catching black-and-white documents at up to 1200 dpi. Print on more types of stocks, including thicker paper, sizes up to 11" x 17" and even envelopes from the standard tray. Plus, you can choose between several automated finishers for end-to-end document production with incredible quality in fewer steps.



Simplify your workday with a wider range of capabilities

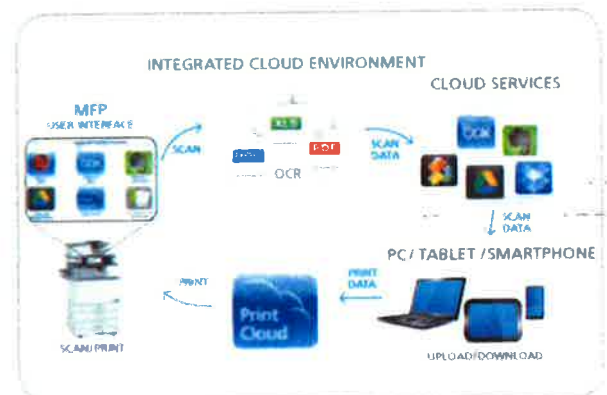
Access key functions conveniently

You use your smartphone or tablet every day because it's convenient and keeps you connected. Now you can say the same about the MFP in your office. With the Ricoh MP 4054/MP 5054/MP 6054, you can simplify routine actions like printing, copying, scanning and faxing with the same intuitive drag-and-drop, pinch-and-flick and swipe scrolling you use on your personal devices. Navigate between key functions with ease via the optional 10.1" Wide Super VGA Smart Operation Panel. You'll have fewer steps, so you can access and share information in only moments.



Move information in more ways, from more places

You have enough to do. Let us handle some of it for you. After all, our legacy includes finding fast, affordable ways to automate routine tasks to simplify the way you work. Need to grab an important document to share with an offsite client? Want to share newly captured information with people who may be away from the office? Use the optional Ricoh Integrated Cloud Environment (ICE) solution to manage information in the Cloud — and be spared expensive servers, equipment and maintenance. Visitors to your office can have the same convenience. They can send emails with attachments directly to the MFP for fast, easy printing without downloading print drivers.



Protect what's most important

You have something in high demand — information. It's important that you protect it to ensure it gets to the right people. With the Ricoh MP 4054/MP 5054/MP 6054, you can store documents at the device for safekeeping. Release them by swiping an authorized ID card at the optional card reader or by entering a passcode on the control panel. Add watermarks to documents and mask copy when unauthorized users try to duplicate them. You can also use PDF encryption to scramble data on confidential PDFs to keep information safe. Worried about information you leave behind? With the DataOverwriteSecurity System (DOSS), images and data on the hard drive are rendered unreadable automatically.



Discover an easier way to handle more types of jobs

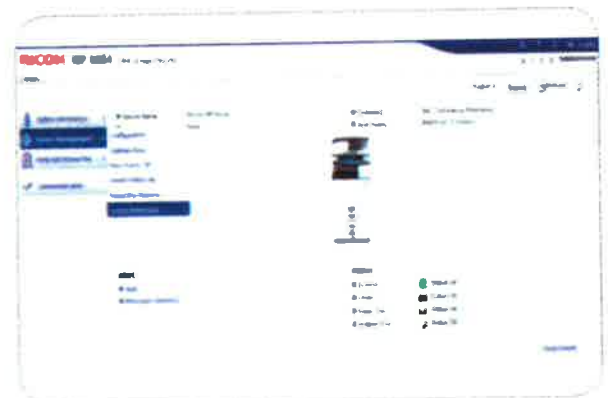
Improve collaboration with digital delivery

You can't predict when you're going to get a great idea. But you can know exactly when the next person gets it. Send important information — including black-and-white or color images and documents — in PDF, TIFF or JPEG formats via Scan-to-File/Folder/URL/FTP/Email without wasting paper or time. You can compress larger or more complex graphics files and send them just as easily without compromising quality. When you need to send contracts, invoices or other paper documents, use Internet Faxing, LAN Faxing or IP Fax for fast delivery. You can even use the Ricoh MP 4054/MP 5054/MP 6054 as a conduit for remote faxing and minimize the need for additional phone lines and fax boards.



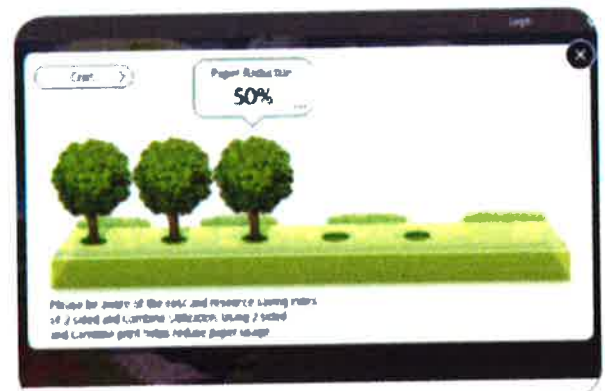
Expedite everyday tasks

You're facing enough challenges. Your office MFP shouldn't be your next one. On other systems, a single paper jam can derail productivity for an entire workgroup before the problem is even discovered. With the Ricoh MP 4054/MP 5054/MP 6054, you only need to follow the on-screen animation and LED guide (inside the MFP) and you can trace the source of the problem in moments. Reloading paper is just as easy. Expand capacity to 4,700 sheets with optional paper trays and print for extended runs without interruptions. In addition, you can automate meter reads, access system settings, streamline firmware updates and more — all from the convenience of your desktop — so you can spend more time on core, revenue-generating tasks.



Conserve energy to reduce operating costs

You'll find just the opposite to be true with the Ricoh MP 4054/MP 5054/MP 6054. It offers low cost-per-page and best-in-class typical electricity consumption (TEC) values so you can reduce costs while meeting your sustainability goals. With a shorter recovery time of less than 5 seconds from sleep mode, the Ricoh MP 4054/MP 5054/MP 6054 keeps up with today's fast-paced business environment. You can program the device to power on or off during specified times to conserve energy for even greater savings. Plus, the device meets EPEAT® Gold* criteria — a global environmental rating system for electronic products — and is certified with the latest ENERGY STAR® specifications.



Eco-Friendly Indicator Screen as shown on the Smart Operation Panel

*EPEAT Gold rating is applicable only in the USA.

Streamline document management tasks in small offices and workgroups



Ricoh MP 6054 shown with optional One-Bin Tray, 2,000-Sheet Tandem Large Capacity Tray, 1,500-Sheet Side Large Capacity Tray and 3,000-Sheet Stapler Finisher.

- 1** Navigate from job to job easily via the standard, full-color, 9" tiltable LCD control panel featuring a USB/SD card slot and a customizable home screen to link to commonly performed jobs.
- 2** Handle one- and two-sided originals for copying, scanning and faxing efficiently from the standard 220-Sheet Single Pass Document Feeder (SPDF).
- 3** Extend print runs and minimize interruptions with standard 2 x 550-Sheet Paper Trays.
- 4** Accommodate a wide range of paper sizes and types, including poster printing, via the standard 100-Sheet Bypass Tray.
- 5** Use the optional 2,000-Sheet Tandem Large Capacity Tray (shown) to produce large quantities of letter size documents. Other options include a 1 x 550-Sheet Paper Tray, 2 x 550-Sheet Paper Tray, 1,500-Sheet Side Large Capacity Tray (shown) and Cabinet Type F.
- 6** Produce professional documents and minimize outsourcing. The optional 3,000-Sheet Stapler Finisher (shown) accommodates up to 50-sheet document sets with a choice of three single staple positions or a double staple. An optional 2/3-Hole Punch Unit installs inside the finisher. Design your own complete document production solution with other optional finishers, including a 500-Sheet Internal Finisher, 1,000-Sheet Stapler Finisher, 1,000-Sheet Booklet Finisher, and a 2,000-Sheet Booklet Finisher.
- 7** Separate output and simplify document retrieval with an optional 125-Sheet One-Bin Tray (shown) and 250-Sheet Internal Shift-Sort Tray.

Spread your message with professional finished output

You've come up with a great idea. But, you're not finished yet. You have to present it so your audience feels compelled to do something with it. With the Ricoh MP 4054/MP 5054/MP 6054, you have a choice of finishers to add a polished, more professional look to your presentations. Each finisher automates cumbersome manual tasks to improve consistency and minimize manual errors — while letting you concentrate on your next big idea.



Finisher	Paper Capacity	Hole-Punch	Saddle Stitch	Supported Systems
SR3130 Internal Finisher	500 Sheets	Optional	N/A	MP 4054/MP 5054
SR3140 Stapler Finisher	1,000 Sheets	Optional	N/A	All
SR3160 Stapler Finisher	3,000 Sheets	Optional	N/A	All
SR3150 Booklet Finisher	1,000 Sheets	Optional	4	All
SR3170 Booklet Finisher	2,000 Sheets	Optional	4	All

Engine/Copier Specifications

Scanning Element	One-Dimensional Solid Scanning Through CCD
Printing Process	Twin Laser Beam Scanning & Electrophotographic Printing
Toner Type	Dry, dual component
Copy Resolution	600 x 600 dpi
Maximum Copy Quantity	Up to 999
First Page Out Time	4 Seconds for MP 4054 2.9 Seconds for MP 5054/MP 6054
Warm-Up Time	14 seconds with Standard Operation Panel
Recovery Time From Sleep Mode	4.9 seconds
Memory (Standard/Maximum)	2 GB RAM + 320 GB HDD (Shared)
Original Type	Book/Sheet/Object
Maximum Original Size	Up to 11" x 17"
B&W Print Speed (Letter/A4)	MP 4054: 40 prints/minute MP 5054: 50 prints/minute MP 6054: 60 prints/minute
Power Source	120V/60Hz/1.2A
Typical Electricity Consumption (TEC)**	MP 4054: 1.5 kWh/week MP 5054: 2.2 kWh/week MP 6054: 2.6 kWh/week
Standard Paper Capacity	1,200 sheets (550 sheets x 2 trays, and 100-Sheet Bypass Tray)
Maximum Paper Capacity	4,700 sheets (w/ tandem LCT + Side LCT)
Supported Paper Types	Plain Paper, Transparencies*, Letterhead, Color Paper, Pre-Punched Paper, Labels*, Envelopes, Cardstock, Recycled, Preprinted Paper, Bond Paper
Supported Paper Sizes	Bypass Tray: 5.5" x 8.5" - 12" x 18" (A6 - A3) Tray 1 & 2: 5.5" x 8.5" - 11" x 17" (A6 - A3)

Supported Paper Weights

Standard Output Capacity
Maximum Output Capacity
Document Feeder Type
Document Feeder Original Size

Document Feeder Paper Weight
Document Feeder Capacity
Preset Reduction & Enlargement Ratios

Zoom Range Standard Features

Dimensions (WxDxH) (includes SPDF) Weight

*Bypass Tray only
**Typical electricity consumption by ENERGY STAR program

Duplex: 14 - 68 lb. Bond (52 - 256 g/m²)
Bypass: 14 - 80 lb. Bond (52 - 300 g/m²)
Tray 1 & 2: 16 - 80 lb. Bond (60 - 300 g/m²)

500 sheets
3,625 sheets (Bridge Unit + 1 Bin + 3,000-Sheet Finisher)
Single Pass Document Feeder (SPDF)
5.5" x 8.5" - 11" x 17" (A5 - A3)

Simplex: 11 - 34 lb. Bond (40 - 128 g/m²)
Duplex: 14 - 34 lb. Bond (52 - 128 g/m²)
220 sheets

25%, 50%, 65%, 73%, 78%, 85%, 93%, 100%, 121%, 129%, 155%, 200%, 400%

25% to 400% in 1% increments
Auto Paper Select, Auto Tray Switch, Booklet/Magazine Copy, Center/Border Erase, Chapters, Combine Mode, Cover Insertion, Document Server (3,000 File Capacity), Duplex, Electronic/Rotate Sorting, Full-Color VGA Touch Screen Control Panel, ID Card Copy, 8 Job Presets, 25 Job Programs, Negative/Positive, OHP Slip Sheet, Sample Copy, Series Copy, Simple Screen, 1,000 User Codes, User Stamps

23.1" x 26.8" x 37.9"
(587 x 680 x 963 mm)
163.1 lbs., 74 kg

Print Specifications (Standard)

Processor Speed	533MHz
Connection Type	Standard: 10Base-T/100/1000Base-TX Ethernet, USB2.0 Type A (2 ports on back of device, 1 port on Operation Panel), SD slot on Operation Panel, USB2.0 Type B
Network Protocols	Optional: IEEE 802.11a/b/g/n Wireless LAN, USB Device Server (second NIC), & IEEE 1284 Parallel
Supported Operating Systems	TCPIP (IPv4, IPv6), IPX/SPX* Windows Vista/7/8/XP, Windows Server 2003/2003R2/2008/2008R2/2012/2012R2, Netware* 6.5 or later, Unix Filters for Sun Solaris, HP-UX, SCO OpenServer, Red Hat Linux, IBM AIX, Mac OS X 10.6 or later, SAP R/3, NDS Gateway, IBM iSeries/AS400* using OS/400 Host Print Transform, Citrix Presentation Server 4.5/Citrix Xen App 5.0, 6.0, 6.5
Device Management Utilities	Web Image Monitor, Embedded Remote, Remote Office Appliance, Remote Enterprise Pro, Device Manager NX Lite and Accounting, Device Manager NX Pro and Enterprise, Remote Connector NX
Printer Languages	Standard: PCL5e/6, Optional: Adobe PostScript 3*, IPDS & XPS
Print Resolution Font Support	Up to 1200 x 1200 dpi PCL5e/6: 45 Scalable Fonts, 13 International Fonts PS3: 136 Roman Fonts (optional) IPDS: 108 Roman Fonts (optional) Sample/Locked/Hold/Stored Print
Standard Features	*Requires optional SD card for Netware

SYSTEM SPECIFICATIONS

R3533



Multifunction Color

RICOH MP C4504/ MP C6004

✓ Copier ✓ Printer ✓ Facsimile ✓ Scanner

RICOH
imagine. change.



MP C4504

45
ppm
monochrome
and full-color

MP C6004

60
ppm
monochrome
and full-color

Improve productivity in your own way

You take your work personally. Why not use it to your advantage? Use what you know about your everyday tasks to customize digital workflows on the RICOH® MP C4504/MP C6004 Color Multifunction Printer (MFP) with our Workstyle Innovation Technology. Choose from multiple user interfaces for intuitive fingertip control on an oversized 10.1"-wide Super VGA Smart Operation Panel. Create one-touch shortcuts to automate manual tasks. Place your own information-rich widgets on the control panel and check settings and critical details with a single glance. Produce more types of jobs in more formats — including brilliant color prints on a wide range of paper stocks — with speed and convenience without compromising security or wasting resources. Add user authentication to protect information and to encourage more responsible printing. And take advantage of mobile technologies to remain productive from anywhere.

- Print up to 60 color prints/copies per minute
- Use flick, pinch and swipe motions to navigate an interactive user interface
- Customize your own automated workflows to reduce manual tasks
- Use your personal mobile device to print and share information anywhere
- Showcase your work in brilliant colors with professional finishing
- Take advantage of eco-friendly features to lower operating costs and reduce overall environmental impact without sacrificing business productivity



Do it all with speed and convenience

Perform more tasks with fewer hassles

Expedite every task, every day

Decisions have to be made. You might as well ensure they're the right ones by getting information where it needs to be — on time. A built-in motion sensor activates the Smart Operation Panel as you approach, so you can begin working the moment you arrive at the MFP. Print up to 60 pages per minute for incredibly fast turnarounds, even when producing full-color brochures, presentations, spreadsheets and more. Add optional paper trays to extend paper capacity up to 4,700 sheets, and remove paper jams quickly via an animated guide to keep jobs moving. Scan full-color originals and deliver them at breakneck speeds with a host of scan-to capabilities, including access to your LDAP directory for email delivery. Send and receive paperless faxes to ensure contracts, forms and other important documents arrive at the right destination at the right time.



Leave your mark with brilliant colors

Make an unforgettable impression by producing compelling images and documents with densely rich colors for more lifelike reproductions at up to 1200 dpi resolution. The RICOH MP C4504/MP C6004 recalibrates itself as it processes files, which means colors never deteriorate and text and lines stay incredibly sharp page after page. Expand your reach by printing on a wider, thicker range of paper stocks — up to 12" x 18" sizes and 300 gsm/80 lb. Bond. You can even create posters and banners that would normally be reserved for wide-format devices by combining multiple pages into one image. Want to save on outsourcing costs? Choose the new Fiery® E-23C Color Controller and produce spot color professional output using the gamut of RGB, CMYK and PANTONE® colors.



Make your mark from anywhere

With your smartphone or tablet in hand, productivity remains within your grasp. Download the RICOH Smart Device Connector app to connect to the MP C4504/MP C6004 without software, utilities, drivers or delays. Simply touch your mobile device to the MFP's Near Field Communication (NFC) tag to print, scan and share documents, photos and more instantly. Send information to your phone just as easily. Scan originals at the device, deliver them to your smartphone and tablet and take them with you. Use your personal address book to bypass manual entry tasks and send emails to any recipient in a single action. Plus, you can use the dual optional network port to connect to multiple networks simultaneously.





A new way to work is within your reach

Slide from one job to the next with ease

Searching for ways to be more productive? Look right in front of you, it's at your fingertips with our revolutionary Workstyle Innovation Technology. Use the same motions you use on your smartphone or tablet — including swipe scrolling, drag-and-drop and pinch-and-flick gestures — to toggle between jobs and check settings quickly. Take advantage of the dynamic user interface layout on the oversized 10.1"-wide Super VGA Smart Operation Panel to access information instantly. Because there are no hard keys, you simply tap icons to navigate from one task to the next. The user interface even lets you print, scan, copy and fax using convenient one-touch controls. Don't worry, we didn't forget about what's worked in the past. You can opt to use a touchscreen version of the legacy user interface found on previous Ricoh devices.



Use intuition to work smarter

Decisions are easier when you have the right information. Workstyle Innovation Technology lets you access information at any time. Choose to use the "smart apps" user interface so you can access details quickly and intuitively with a single glance. Click on your choice of iconic apps to automate everyday print, copy, scan and fax workflows and reduce time-consuming manual entry that can derail even your best ideas. Check any setting — from the number of prints to scan-to destinations to finishing options — with a tap of your finger. Need to make changes to settings or workflows? Touch the interactive Smart Operation Panel again to make adjustments in only moments. Looking for more features and functions? Download additional apps from our Application Site and place them as one-touch widgets on the Home Screen.



Customize workflows to simplify information flow

You have a lot of work to do. Who says you have to spend a lot of time doing it? Simplify your workday and deploy workflow applications that streamline business via Ricoh Workstyle Innovation Technology and use what you know about everyday tasks to create unique, customized solutions powered by the Smart Operation Panel. Do you routinely print the same types of spreadsheets? Do you scan and share notes after the weekly meeting? Integrate multiple processes and simplify complex tasks, so you can simply press an icon and complete these tasks faster without repeating steps or recreating the work. You can use the interactive user interface as a one-touch path for special tasks, too. Tap the ID Card Copy icon to scan two-sided identity documents, such as licenses and insurance cards, onto a single-sided document. For more complex workflows, add your choice of plug-and-play workflow software to simplify your workday.



Empower users to work quickly, collectively

Grab and share information automatically

Move information to the right people in the right format quickly. Access up to 3,000 frequently-used documents stored in the Document Server. Use the built-in browser to capture files and images in the Cloud without servers, system integration and software updates. With embedded Optical Character Recognition (OCR) software, you can place keyword-searchable metadata on that information for easier retrieval. Ready to share with others? Scan originals at up to 180 ipm via the 220-Sheet Single Pass Document Feeder and use scan-to capabilities to send digital files to any recipient, anywhere. Or, use Ricoh Device Software Manager to simplify print driver installation and begin using the device in moments. You can also track everything in real time with web-enabled tools, or have Ricoh's knowledgeable support desk staff operate and configure your Smart Operation Panel remotely for faster, better outcomes.



Hold yourself and others accountable

You're responsible for getting company information to the right people. So make certain the right people are sending it. With user authentication, you can track activity for every user, set print quotas, restrict access to specific functions and more. Each user logs in to the MP C4504/MP C6004 by entering a passcode or billing code — or by passing an ID card over an optional NFC card reader at the device. With Locked Print, users can release jobs for printing only when standing at the MFP, which reduces unnecessary printing and helps protect confidential information. You can also place a watermark on specific printed documents if unauthorized users try to recreate them. Take advantage of encryption protection and automatic overwrites to prevent access to information residing on the hard drive.



Plan to save

The MP C4504/MP C6004 is designed specifically to simplify workloads while reducing expenses. Because the MFP meets EPEAT® Gold criteria* and ENERGY STAR® certifications, you can realize incredibly low Typical Electricity Consumption (TEC) rates — as low as 1.8 kWh/week. Use duplex printing as the default to reduce paper costs. Program the MFP to power down automatically when you know the office will be empty. And use the Eco-Friendly widget to send users hints and tips for conserving energy. You can even track how much energy you're saving. The system is also equipped with an innovative motion sensor, which senses an approaching user by detecting the differences in body temperature versus the surrounding environment. The system will awake from Sleep Mode and turn on the operation panel within one second so it is ready to begin job programming by the time the user arrives at the machine.



*EPEAT Gold rating is applicable only in the USA.

To view detailed features of our multifunction products online go to www.ricoh-usa.com/products

Perform more jobs with fewer hassles



- 1 Smart Operation Panel:** Choose from multiple intuitive user interfaces to customize and automate workflows on the 10.1"-wide Super VGA Smart Operation Panel. Create iconic shortcuts. Add convenient widgets. And access information with one-touch control using the same motions you use on your smartphone or tablet.
- 2 220-Sheet Single Pass Document Feeder (SPDF):** Feed color and black-and-white documents with high-speed copying and scanning in a single pass.
- 3 User authentication:** Monitor the activity for every MFP user with personal passcodes or billing codes. Or, with embedded Near Field Communication (NFC) technology and an optional NFC Card Reader, you can require users to gain access via proximity card.
- 4 Paper Trays (Standard):** With two 550-Sheet Paper Trays, one of which can accommodate paper sizes up to 12" x 18", you can produce more jobs with fewer reloads.
- 5 100-Sheet Bypass Tray:** Accommodate a wider range of paper stocks — from envelopes to 12.6" x 49.6" banner sizes — to impress audiences with versatile output. Add an optional Banner Paper Guide Tray for convenient, affordable banner printing.
- 6 Document Server:** Create up to 200 shared or passcode-protected personal folders to store up to 3,000 frequently used digital documents on the MFP's hard drive.
- 7 Tandem Large Capacity Trays (Optional):** Extend runs for 8.5" x 11" paper sizes with two 1,000-Sheet Paper Trays.
- 8 1,500-Sheet Side Large Capacity Tray (Optional):** Minimize interruptions by adding up to an additional 1,500 sheets of letter-sized paper.
- 9 125-Sheet One Bin Tray (Optional):** Separate output quickly for easier retrieval when printing multiple jobs.
- 10 2,000-Sheet External Booklet Finisher:** Produce up to 20-sheet saddle-stitched booklets cost-effectively. Available with an optional Hole Punch Unit.
- 11 Dual Network Support (Optional):** Connect to multiple networks simultaneously via the additional network interface port.
- 12 Web Browser:** Use the built-in web browser on the MFP touch panel to search for web pages.
- 13 Motion Sensor:** Senses approaching users and awakens the MFP from Sleep Mode so it is ready by the time the user arrives at the machine.

Put it all together at the end

Bring your best ideas together by finishing them in style. With the External Hybrid Stapleless + Stapler Finisher, you can conserve resources by getting rid of staples entirely for document sets of 2 to 5 pages. For document sets from 6 to 50 pages, the finisher can automatically convert to staples. It is ideal for educational, manufacturing and healthcare environments.

You can choose other finishing options, too. Each is specifically designed to simplify paper handling, stacking and stapling, so you can concentrate on other core tasks. Choose the one that meets your unique requirements and give your projects an affordable, impressive professional-grade look.



Finisher	Paper Capacity (LT)	Hole-Punch	Saddle Stitch	Stapleless
SR3130 Internal	500 Sheets	Option	N/A	N/A
SR3210 External	1,000 Sheets	Option	N/A	Stapleless – Up to 5 Sheets Stapled – Up to 50 Sheets LTR
SR3220 External	1,000 Sheets	Option	Up to 15 Sheets	N/A
SR3240 External	2,000 Sheets	Option	Up to 20 Sheets	N/A
SR3230 External	3,000 Sheets	Option	N/A	N/A

*Not available for MP C6004

General Specifications

Configuration	Desktop
Printing Process	4-Drum Method
Output Speed (Copy/Print)	MP C4504: 45-ppm B&W & FC (LTR) MP C6004: 60-ppm B&W & FC (LTR)
Warm-Up Time	24 seconds
Recovery from Sleep Mode	Approximately 1.0 second (motion-sensor activated)
First Copy Time (FC/B&W)	MP C4504: 5.7/4.0 seconds MP C6004: 4.5/3.1 seconds
Copy Resolution	600 dpi
Quantity Indicator	Up to 999 copies
Single Pass Document Feeder (SPDF)	Original Capacity: 220 sheets Original Size: 5.5" x 8.5" – 11" x 17" (A5 – A3) Paper Weights: Simplex: 11 – 34 lb Bond (40 – 128 g/m), Duplex: 14 – 34 lb Bond (52 – 128 g/m)
Paper Capacity	Standard: 2 x 550 sheets + 100-Sheet Bypass Tray; Maximum: 4,700 sheets (w/Tandem LCT + Side LCT)
Supported Paper Sizes	1st Paper Tray: 8.5" x 11" (A4) 2nd Paper Tray: 5.5" x 8.5" – 12" x 18" (A6 – A3), Envelopes Bypass: Up to 12" x 18", Envelopes Custom Sizes: Width: 3.5" – 12.6" (90 – 320 mm), Length: 5.8" – 49.6" (148 – 1260 mm)
Supported Paper Weights	Standard Trays: 16 – 80 lb Bond/166 lb Index (60 – 300 g/m) Bypass Tray: 14 – 80 lb Bond/166 lb Index (52 – 300 g/m) Duplex Unit: 14 – 68 lb Bond/142 lb Index (52 – 256 g/m)
Paper Types	Plain, Recycled, Special Paper 1 – 3, Letterhead, Cardstock, Preprinted Paper, Bond Paper, High-Gloss Coated Paper, Color Paper, Envelopes, Coated, Labels* & OHP*
Auto Duplex	Standard
Output Capacity	Standard: 500 sheets Maximum: 3,625 sheets
Zoom	25% – 400% in 1% increments

Dimensions (WxDxH)	26.3" x 29.1" x 47.5" (668 x 738 x 1205 mm) (Includes SPDF and Two-Tray Paper Bank)
Weight	228 lbs. (103 kg)
Power Requirements	120V – 127V, 60Hz, 15A
Power Consumption	1,584W or less, Sleep Mode: 79W
TEC Value**	MP C4504: 1.8 kWh/week MP C6004: 2.8 kWh/week

*Bypass Tray Only

**Typical Electricity Consumption by ENERGY STAR Qualified Imaging Equipment Test Procedure

Printer Specifications (Standard)

CPU	Intel Atom Processor Bay Trail 1.75 GHz
Memory/HDD	2 GB RAM/320GB HDD Standard & 4GB RAM/320GB HDD Option
Page Description Languages	Standard: PCL5c, PCL6, PDF Optional: Adobe® PostScript®3, XPS, IPDS & PictBridge
Font Support	Standard: PCL 45 Scalable fonts + International 13 fonts Optional: PostScript 3: 136 Roman fonts; IPDS: 108 Roman fonts
Max. Print Resolution	1200 x 1200 dpi
Network Interfaces	Standard: 1000Base-T/100Base-TX/10Base-T Ethernet, USB2.0 Type A (3 Ports), SD Slot on Operation Panel Option: IEEE1284/ECPI, IEEE802.11a/b/g/n, USB2.0 Type B TCP/IP (IPv4, IPv6)
Network Protocol Support	Windows Vista/7/8/10/Server 2008/Server 2008R2/Server 2012/Server 2012R2 Unix: Sun Solaris, HP-UX, SCO OpenServer, RedHat Linux, IBM AIX, Citrix Presentation Server 4.5, XenApp 5.0 Mac OS X v.10.7 or later, SAP R/3, IBM iSeries AS/400-using OS/400 Host Print Transform
Network/OS	Device Manager NX, Web Image Monitor, @Remote
Utilities	

Document Server Specifications (Standard)

Max. Stored Documents	3,000
Max. Pages/Document	2,000
Max. Page Capacity	9,000
Max. Number of Folders	200

Scanner Specifications (Standard)

Scanner Resolution	B&W and FC scanning at 100 – 600 dpi, Up to 1200 dpi for TWAIN scanning
Scanning Speed (B&W & Color LTR)	200/300 dpi: 110 ipm Simplex/180 ipm Duplex
Scan Area	11.7" x 17" (297 mm – 432 mm)
Compression Method	B&W TIFF, MH, MR, MMR, JBIG2 Color: JPEG
Supported File Formats	Single/Multi-Page TIFF, PDF, High Compression PDF & PDF/A, Single-Page JPEG
Scan Modes	Scan-to-Email (with LDAP support) Scan-to-Folder (SMB/FTP) Scan-to-URL Scan-to-Media (USB/SD Card) Network TWAIN Scanning

Facsimile Specifications (Optional)

Type	ITU-T (CCITT) G3
Circuit	PSTN, PBX
Resolution	200 x 100 dpi, 200 x 200 dpi, 400 x 400 dpi (with optional SAF memory)
Modem Speed	33.6K – 2,400 bps w/Auto fallback
Compression Method	MH, MR, MMR, JBIG
Transmission Speed	G3: Approximately 2 seconds/page (JBIG)
Scanning Speed	Up to 81 spm
Auto Dialing	2,000 Quick/Speed Dial numbers; 100 Group Dial numbers
Memory Capacity (SAF)	Standard: 4 MB (approx. 320 pages), Optional: 64 MB (approx. 4,800 pages) with optional SAF memory

Security Features (Standard)

DataOverwriteSecurity System (DOSS), HDD Encryption, User Codes, SNMP v3 Support, Encryption, Locked Print, User Authentication, 802.1x Wired Authentication, Quota Setting/Account Limit, Digitally Signed PDF, and more

RICOH MP C4504/MP C6004

SYSTEM SPECIFICATIONS

Hardware Accessories

Paper Handling Options

Two-Tray Paper Bank (PB3160)*

Tray Capacity	1,100 sheets (550 sheets x 2 trays)
Paper Size	7.25" x 10.5" to 12" x 18" (A5 – A3)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)
Dimensions (WxDxH)	23.1" x 27" x 9.7" (587 x 685 x 247 mm)

One-Tray Paper Bank (PB3150)*

Tray Capacity	550 sheets x 1 tray
Paper Size	7.25" x 10.5" to 12" x 18" (A5 – A3)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)
Dimensions (WxDxH)	23.1" x 27" x 4.7" (587 x 685 x 120 mm)

Requires installation of Caster Table Type M3

Tandem Large Capacity Tray (PB3230)*

Tray Capacity	2,000 sheets (1,000 sheets x 2)
Paper Size	8.5" x 11" (A4)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)
Dimensions (WxDxH)	23.1" x 27" x 9.7" (587 x 685 x 247 mm)

Side Large Capacity Tray (RT3030)

Tray Capacity	1,500 sheets
Paper Size	8.5" x 11" (A4)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)
Dimensions (WxDxH)	13.4" x 21.4" x 11.4" (340 x 545 x 290 mm)

Requires installation of Two-Tray Paper Bank (PB3160) or Tandem LC* (PB3230)

Output Trays & Finisher Options

Internal Shift-Sort Tray (SH3070)*

Tray Capacity	250 sheets (8.5" x 11" or smaller) (A4 – A5) 125 sheets (8.5" x 14" or larger) (B4 – A3)
Paper Size	5.5" x 8.5" to 12" x 18" (A5 – A3)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)

Cannot be installed with any Finisher

One-Bin Tray (BN3110)

Paper Size	5.5" x 8.5" to 12.6" x 17.7" (A5 – A3)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)
Tray Capacity	125 sheets

500-Sheet Internal Finisher (SR3130)*

Paper Size	5.5" x 8.5" to 12" x 18" (A6 – A3)
Paper Weight	14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)

Stack Capacity: 500 sheets (8.5" x 11" or smaller) (A4)

250 sheets (8.5" x 14" or larger) (B4 – A3)

Staple Paper Size: 7.25" x 10.5" to 11" x 17" (A4 – A3)

Staple Paper Weight: 14 – 28 lb. Bond (52 – 105 g/m²)

Staple Capacity: 50 sheets (8.5" x 11") (A4)

30 sheets (8.5" x 14" or larger, and/or Mixed Sizes) (B4 – A3)

Staple Positions: Top, Bottom, 2 Staples

Dimensions (WxDxH): 21.5" x 20.6" x 6.7" (546 x 523 x 170 mm)

*Not available for MP C6004

2-/3-Hole Punch Unit (PU3040NA)

(Optional; Installs inside SR3130 Internal Finisher)

Punch Paper Sizes: 7.25" x 10.5" to 11" x 17" (A4 – A3)

Punch Paper Weight: 14 – 45 lb. Bond/93 lb. Index (52 – 169 g/m²)

1,000-Sheet Hybrid Staple + Stapleless Finisher (SR3210)***

Paper Size	Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3)
Paper Weight	Proof Tray: 14 – 45 lb. Bond/93 lb. Index (52 – 169 g/m ²) Shift Tray: 14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)

Stack Capacity: Proof Tray: 250 sheets (8.5" x 11") (A4), 50 sheets (8.5" x 14" or larger) (B4)

Shift Tray: 1,000 sheets (8.5" x 11") (A4); 500 sheets (8.5" x 14" or larger) (B4)

Stapleless Capacity

Staple Capacity

Staple Paper Size	2 – 5 sheets/set
Staple Paper Weight	50 sheets (8.5" x 11") (A4)
Staple Positions	30 sheets (8.5" x 14" or larger) (B4)
Dimensions (WxDxH)	8.5" x 11" to 12" x 18" (A4 – A3)
	14 – 28 lb. Bond (52 – 105 g/m ²)
	Top, Bottom, 2 Staples

1,000-Sheet Booklet Finisher (SR3220)***

Paper Size	Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Booklet Tray: 8.5" x 11" to 12" x 18" (A4 – A3)
Paper Weight	Proof Tray: 14 – 45 lb. Bond (52 – 169 g/m ²) Shift Tray: 14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²) Booklet Tray: 14 – 28 lb. Bond (52 – 105 g/m ²)

Stack Capacity: Proof Tray: 250 sheets (8.5" x 11" or smaller) (A4); 50 sheets (8.5" x 14" or larger) (B4 – A3)

Shift Tray: 1,000 sheets (8.5" x 11" or smaller) (A4); 500 sheets (8.5" x 14" or larger) (B4 – A3)

Booklet Tray: 20 Sets (2 – 5 sheets), 10 Sets (6 – 10 sheets) & 7 Sets (11 – 15 sheets)

Normal Staple: 50 sheets (8.5" x 11") (A4); 30 sheets (8.5" x 14" or larger) (B4 – A3)

15 sheets

Saddle Stitch: 8.5" x 11" to 12" x 18" (A4 – A3)

Saddle Stitch: 8.5" x 11" to 12" x 18" (A4 – A3)

14 – 28 lb. Bond (52 – 105 g/m²)

Top, Bottom, 2 Staples, Booklet

Dimensions (WxDxH): 22.2" x 24.4" x 37.8" (563 x 620 x 960 mm)

2-/3-Hole Punch Unit (PU 3050NA)

(Optional; Installs inside SR3210 or SR3220 Finisher)

Punch Paper Sizes: 5.5" x 8.5" to 11" x 17" (A5 – A3)

Punch Paper Weight: 14 – 68 lb. Bond/142 lb. Index (52 – 256 g/m²)

2,000-Sheet Booklet Finisher (SR3240)***

Paper Size	Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Booklet Tray: 8.5" x 11" to 12" x 18" (A4 – A3)
Paper Weight	Proof Tray: 14 – 58 lb. Bond/122 lb. Index (52 – 220 g/m ²) Shift Tray: 14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²) Booklet Tray: 17 – 28 lb. Bond (64 – 105 g/m ²)

Stack Capacity: Proof Tray: 250 sheets (8.5" x 11" or smaller) (A4)

50 sheets (8.5" x 14" or larger) (B4)

Shift Tray: 2,000 sheets (8.5" x 11" or smaller) (A4)

1,000 sheets (8.5" x 14" or larger) (B4)

Booklet Tray: 30 sets (2 – 5 sheets) or 15 sets (6 – 10 sheets) or 10 sets (11 – 15 sheets) or 6 sets (16 – 20 sheets)

Normal Staple: 50 sheets (8.5" x 11" to 11" x 17" and Mixed Sizes) (A4 – A3)

Saddle Stitch: 20 sheets

Normal Staple: 8.5" x 11" to 11" x 17" (A4 – A3)

Saddle Stitch: 8.5" x 11" to 12" x 18" (A4 – A3)

14 – 28 lb. Bond (52 – 105 g/m²)

Top, Bottom, 2 Staples, Top Slant, Booklet

Dimensions (WxDxH): 25.9" x 24.1" x 37.8" (657 x 613 x 960 mm)

3,000-Sheet Finisher (SR3230)***

Paper Size	Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Proof Tray: 14 – 58 lb. Bond/122 lb. Index (52 – 220 g/m ²) Shift Tray: 14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²) Booklet Tray: 17 – 28 lb. Bond (64 – 105 g/m ²)
Paper Weight	Proof Tray: 250 sheets (8.5" x 11" or smaller) (A4) 50 sheets (8.5" x 14" or larger) (B4)

Shift Tray: 3,000 sheets (8.5" x 11") (A4); 1,500 sheets (8.5" x 14" or larger) (B4)

50 sheets (8.5" x 11" to 11" x 17") or Mixed Sizes (A4 – A3)

8.5" x 11" to 11" x 17" (A4 – A3)

14 – 28 lb. Bond (52 – 105 g/m²)

Top, Bottom, 2 Staples, Top Slant

Dimensions (WxDxH): 25.9" x 24.1" x 37.8" (657 x 613 x 960 mm)

Staple Capacity

Normal Staple: 50 sheets (8.5" x 11" to 11" x 17" and Mixed Sizes) (A4 – A3)

Saddle Stitch: 20 sheets

Normal Staple: 8.5" x 11" to 11" x 17" (A4 – A3)

Saddle Stitch: 8.5" x 11" to 12" x 18" (A4 – A3)

14 – 28 lb. Bond (52 – 105 g/m²)

Top, Bottom, 2 Staples, Top Slant, Booklet

Dimensions (WxDxH): 25.9" x 24.1" x 37.8" (657 x 613 x 960 mm)

Staple Paper Weight

Staple Positions: Top, Bottom, 2 Staples, Top Slant, Booklet

Dimensions (WxDxH): 25.9" x 24.1" x 37.8" (657 x 613 x 960 mm)



3,000-Sheet Finisher (SR3230)***

Paper Size	Proof Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3) Shift Tray: 5.5" x 8.5" to 12" x 18" (A6 – A3)
Paper Weight	Proof Tray: 14 – 58 lb. Bond/122 lb. Index (52 – 220 g/m ²) Shift Tray: 14 – 80 lb. Bond/166 lb. Index (52 – 300 g/m ²)

Stack Capacity: Proof Tray: 250 sheets (8.5" x 11" or smaller) (A4)

50 sheets (8.5" x 14" or larger) (B4)

Shift Tray: 3,000 sheets (8.5" x 11") (A4); 1,500 sheets (8.5" x 14" or larger) (B4)

50 sheets (8.5" x 11" to 11" x 17") or Mixed Sizes (A4 – A3)

8.5" x 11" to 11" x 17" (A4 – A3)

14 – 28 lb. Bond (52 – 105 g/m²)

Top, Bottom, 2 Staples, Top Slant

Dimensions (WxDxH): 25.9" x 24.1" x 37.8" (657 x 613 x 960 mm)

Staple Capacity

Normal Staple: 50 sheets (8.5" x 11" to 11" x 17" and Mixed Sizes) (A4 – A3)

Saddle Stitch: 20 sheets

Normal Staple: 8.5" x 11" to 11" x 17" (A4 – A3)

Saddle Stitch: 8.5" x 11" to 12" x 18" (A4 – A3)

14 – 28 lb. Bond (52 – 105 g/m²)

Top, Bottom, 2 Staples, Top Slant, Booklet

Dimensions (WxDxH): 25.9" x 24.1" x 37.8" (657 x 613 x 960 mm)

2-/3-Hole Punch Unit (PU3060NA)

(Optional; Installs inside SR3230 or SR3240 Finishers)

Punch Paper Sizes: 5.5" x 8.5" to 11" x 17" (A5 – A3)

Punch Paper Weight: 14 – 68 lb. Bond/142 lb. Index (52 – 256 g/m²)

Color Controller E-23C

Controller Type	Embedded type
Fiery Platform	FS150
CPU	Intel Processor G850 2.9GHz
Host Interface	1000Base-T/100Base-TX/10Base-T
Memory	2 GB
Internal HDD	500 GB
Operating System	Linux
Network Protocol	TCP/IP (IPv4/IPv6), SMB, Bonjour
Printer Description	Standard PostScript 3 & PCL6/5c Language
Max Print Resolution	Up to 1200 dpi (2 bit)
Max Scan Resolution	Up to 600 dpi
Fonts	P53: 138 fonts/PCL: 81 AGFA fonts
Utilities	Standard: Command WorkStation 5, Fiery Scan, Printer Delete Utility, Fiery Web Tools, Fiery Bridge, Secure Erase and Fiery VUE

Optional: Fiery Impose, Fiery Compose, Fiery Auto Trap, EFI Spot-On, Fiery Hot Folders, Fiery Color Profiler Suite v4.0, Fiery ES-2000 Spectrophotometer and EFI Productivity Pack

Color Management: ICC Profile, Color Chart, CMYK Color Reference Pages, RGB Color Tests, Trapping Support and ColorWise Pro Tools

Additional Accessories

Banner Paper Guide Tray Type M19, Caster Table Type M3, Bridge Unit BU3070, Cabinet Type F, Camera Direct Print Card Type M19, Card Reader Bracket Type 3352, Extended USB Board Type M19, External Keyboard Bracket Type M19, Fax Connection Unit Type M20, Fax Memory Unit Type M19 64MB, File Format Converter Type M19, G3 Interface Unit Type M20, HotSpot MFP Option Type S, IEEE 802.11a/g/n Interface Unit Type M19, IEEE 1284 Interface Board Type M19, Imageable Area Extension Unit Type M19, Key Counter Bracket Type M3, Memory Unit Type M19 4GB, NFC Card Reader Type M12, OCR Unit Type M13, Optional Counter Interface Unit Type M12, Postscript3 Unit Type M19, Power Filter ESP XG-PCS-15D, Smart Card Reader Built-in Unit Type M19, USB Device Server Option Type M19, XPS Direct Print Option Type M19

*Either the Cabinet Type F or one of the paper options must be installed

**Requires configuration with Bridge Unit BU3070

***Cannot be installed together

**Requires installation of Two-Tray Paper Bank (PB3160) or Tandem Large Capacity Tray (PB3230)

Some options may not be available at the time of market release

Specifications are subject to change without notice

For maximum performance and yield, we recommend using genuine Ricoh parts and supplies.



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R3641-C

Multifunction B&W

RICOH MP 305SPF

✓ Copier ✓ Printer ✓ Facsimile ✓ Scanner

RICOH
imagine. change.



MP 305SPF
30 ppm monochrome

Manage every job, big and small, from your desktop

Your office has so much information flowing through it, you might wonder if you can get to it all. Reach any audience faster with your best ideas when you use the revolutionary RICOH® MP 305SPF. This compact, versatile digital multifunction device (MFP) comes standard with innovative features so you can perform every task from the convenience of your desktop. Print, copy, scan and fax critical information — even legal sized and 11" x 17" spreadsheets, schematics and more — from an easy-to-use, all-in-one device. Forget about running down the hall searching for specialized devices. With our new Workstyle Innovation Technology, you can run everything from the extra large, easy-to-use control panel and **simplify workflows**, set shortcuts and toggle between jobs and tasks with a single touch, flick or swipe.

- Print and copy up to 30 black-and-white prints/copies per minute
- Produce letter, legal and ledger-sized output with ease from a single device
- Customize settings and workflows to perform more tasks in fewer steps
- Be productive on the go with mobile printing, scanning and more
- Reduce operating costs with energy-saving features
- Avoid distractions with a compact device designed with a low-noise operation mode



Go small and expand your productivity

Share more information, more ways

Make a bigger impact

Every day brings something different. Who says you need different devices to get it done? Use the RICOH MP 305SPF for both ledger and letter-size (A3 and A4) printing, scanning, copying and faxing. When you need to share larger documents — such as spreadsheets, schematics, posters and more — simply run legal or 11" x 17" paper stock through the document feeder and bypass tray. Save yourself from making additional investments in specialized devices and optional features. Almost everything comes standard, so you can perform every task from a single desktop device and save time, hassles and budgets. Take advantage of other unique oversize sheet features, such as Auto Paper Selection, Cover/Chapter/Slip Sheets or Stamps/Numbering/Image Editing, to expand what you can do even more.



Reach for more information

You may not notice the RICOH MP 305SPF, but its impact will be obvious. With a compact footprint, you can place it in any environment — from construction trailers to executive offices to reception counters and from schools to healthcare centers to courtrooms — with ease. Use the device to extend your reach and share information with anyone at any time without leaving your desk. The MFP's network ports are located in the in back of the device and neatly covered to avoid a tangle of unsightly wires. Best of all, you can select Silent Mode to help reduce noise. After all, you want an MFP to help you simplify your workload, not interrupt it.



Be free, work where you please

You need an MFP that stays out of the way, but works even when you're out of the office. Use your smartphone, laptop or tablet to print to the device without utilities, software or drivers. You can even grab information stored in Cloud applications. Or, you can carry the information with you. Scan or save it on a USB memory or SD card and insert it into a slot on the MFP control panel to access, preview and print files at your convenience. Need to print from your office workstation? Use RICOH's Device Software Manager to download the MP 305SPF print driver to your PC in moments.



Bring all-in-one performance closer

Find customized control at your fingertips

Get familiar with faster, easier workflows. Get familiar with Workstyle Innovation Technology. Even though the device is small, it includes an oversized 10.1"-wide Super VGA Smart Operation Panel so you can toggle between tasks and jobs effortlessly with the same flick-and-pinch, drop-and-drag and swipe scrolling you use on your smartphone or tablet. There are no hardwired keys. Simply touch the all-digital operation panel to expedite every job, every time. Customize the step-skipping one-touch smart apps you want displayed on the intuitive user interface. For example, you can tap an iconic scan app to access a wide range of productivity-boosting optional software applications directly. Plus, you can choose your own widgets and check system settings and other capabilities easily from the Home Screen.



A new way to work

With our Workstyle Innovation Technology, you can accomplish more — while working less. Use the information you already have to create customized automated workflows, simplify everyday tasks for your mobile workforce and access information easily from the Cloud. For example, if you know you need to scan and send a weekly billing report, simply create its own workflow that can be run from a single touch or swipe on the Home Screen. Skip unnecessary manual entry steps attempting to find the right keys and destinations. It takes only a single click to return to where you started to begin the next job.



Automate everyday tasks

Why are you doing all the work? Here's an idea — let the RICOH MP 305SPF handle the lion's share of everyday tasks so you can move on to your next great idea. When scanning documents with the MFP, take advantage of the OCR option and place metadata on images and PDF files for easier searching and retrieval later. Choose from a wide range of scan-to options and plug-and-play third-party software options to send black-and-white or color images to anybody digitally in moments. Working with cumbersome two-sided forms like driver's licenses or health insurance cards? With ID Card Copy, you can copy both sides onto one side of a sheet of paper in a single pass to save time and paper.



Faster, more secure collaboration

Be productive and stay accountable

You have more information to share, but even less time to do it. Work quickly with the RICOH MP 305SPF. Print or copy up to 30 black-and-white pages per minute, with paper capacity up to 760 sheets, and complete more jobs with fewer delays, hassles and reloads. Reduce time-consuming and repetitive tasks with a Document Server that stores up to 3,000 frequently used documents right at the device. Even maintenance is fast and easy. You can replace toner in moments without training or IT support. Ready for those large 11" x 17" sized prints? Print your schematics, floorplans, spreadsheets and even posters by feeding the paper at the Bypass Tray and using one-touch controls on the user interface. The Bypass Tray features a compact, double-hinge design so you can save valuable desk space.



Deliver with confidence

You might be a risk-taker. But you don't have to risk everything. Protect yourself with user authentication via the optional NFC Card Reader. Restrict access to MFP functions to authenticated users. Track users and set quotas to curb excessive printing. You can also attach billing codes for every user, workgroup and project. For example, a law firm can set up a billing code to track tasks and document costs for specific court cases. Take advantage of encryption on the standard 320 GB hard disk drive to secure stored data. You can also use the DataOverwriteSecurity System (DOSS) to destroy latent images on the hard drive.



Make savings sustainable

Take advantage of multiple eco-friendly features to reduce operating costs. Set default duplex printing to print on both sides of documents and use less paper. Nobody knows your schedule better than you do. Enable the RICOH MP 305SPF to power on or off automatically to match your schedule, whether you're gone for the day or just for lunch. With Typical Electricity Consumption (TEC) of 1.2 kWh/week, we designed the MFP to meet EPEAT® Silver* criteria and ENERGY STAR® certifications.

*EPEAT rating is applicable only in the USA.



To view detailed features of our multifunction products online go to www.ricoh-usa.com/products

Expand what you can do in a smaller footprint



- 1 Smart Operation Panel:** Copy, print, scan and fax with unprecedented speed and ease via customized one-touch smart applications to frequently performed tasks on the 10.1"-wide, tiltable Super VGA Smart Operation Panel.
- 2 Automatic Reversing Document Feeder (ARDF):** Feed one- or two-sided hardcopy originals, even 11" x 17" sizes, into the standard 50-Sheet ARDF and use copy, scan or fax functions to share them with audiences anywhere in moments.
- 3 Bypass Tray:** Place up to 10 large-sized sheets of paper, up to 11" x 17" (A3), in the Bypass Tray to print, copy, scan and fax schematics, floor plans, posters and more from your desktop.
- 4 Document Server:** Store up to 3,000 frequently used documents on the MFP's hard drive, so you have the latest versions readily available when you

need them most. Store the documents in up to 200 shared or passcode-protected personal folders for added document security.

- 5 User Authentication:** Embedded software for Near Field Communication (NFC) user authentication comes standard on the MP 305SPF. With the optional NFC Card Reader, users can quickly authenticate via NFC-enabled proximity cards.
- 6 Optional PB1090 Paper Feed Unit:** Increase paper capacity to 760 sheets with the inclusion of an optional 500-Sheet Paper Tray and maintain uptime for extended runs.
- Mobile Printing and Scanning:** Download the RICOH Smart Device Connector app and print from your smartphone, tablet or laptop wherever you are when connected to the same network as the MFP.

Simplify workflows with Workstyle Innovation Technology



1



3



2



4

- 1 **Widgets:** Add widgets to the home screen to view the date and time, amount of toner, system messages, incoming fax notifications, environmental and other settings, so you have the information you need at a glance for faster, smarter decisions.
 - 2 **Quick Copy:** Navigate through the copy process with ease using flick-and-touch gestures. Simply choose this feature from the screen and follow the intuitive steps to print with the exact specifications you need.
 - 3 **Quick Fax:** Search for fax recipients in moments by flicking through your address book. You can enter new fax contacts via a convenient soft keypad on the screen. Preview the fax prior to transmission for accuracy.
 - 4 Do you prefer Ricoh's legacy user interface? Just select it from the Smart Operation Panel and all the familiar controls for copy, print, scan and fax will be at your fingertips.
- **Icons and Folders:** Create icons for one-touch workflows for frequently used tasks. Then, organize them in folders for fast, easy access when you need them.
 - **Web Browser:** Access websites directly from the MFP with similar speed and functionality as you'd expect from a personal mobile device. Convert a web page into hard copy documents in seconds.
 - **Wallpaper:** Customize your wallpaper to fit your preferences. Choose between pre-loaded options or download your own image.
 - **Quick Scan:** Forward scanned documents via email by selecting addresses directly from your address book. You can even preview the document for accuracy by scrolling in close when necessary.

RICOH MP 305SPF

SYSTEM SPECIFICATIONS



Engine/General Specifications

Configuration	Desktop Multifunctional Printer (MFP)
Scanning Element	One-dimensional solid scanning through CIS
Printing Process	Dry two-component magnetic brush development system
System Memory	2 GB (RAM) standard
Output Speed (Copy/Print)	Up to 30 ppm (Letter)
First Copy Time	Up to 15 ppm in Silent Mode
Recovery Time to Product Ready Mode	4.9 seconds or less
	Less than 27 seconds (from Main Power switch on)
	Less than 12 seconds (from Sleep Mode)
Copy Resolution	600 x 600 dpi
Grayscale	256 levels
Image Density	Manual (9 levels)
Multiple Copies	Up to 999
Document Feeder (Standard)	Automatic Reversing Document Feeder (ARDF)
Original Capacity	50 sheets (ARDF)
Paper Sizes	Standard Tray: 4" x 6" to 8.5" x 11" (A6 - A4)
	Optional Tray: 5.5" x 8.5" to 8.5" x 11" (A5 - A4)
	Bypass Tray: 4" x 6" to 11" x 17" (A6 - A3)
	Duplex Unit: 5.5" x 8.5" to 11" x 17" (A5 - A3)
Paper Weights	Standard Tray and Duplex Unit: 16 - 28 lb Bond (60 - 105 g/m ²)
	Optional Tray: 16 - 43 lb Bond (60 - 162 g/m ²)
	Bypass Tray: 14 - 43 lb Bond (52 - 163 g/m ²)
Input Capacity	Exposure Glass: Up to 8.5" x 11"
	Standard: 250 sheets + 10-Sheet Bypass Tray
Output Capacity	Optional: 500 sheets x 1 Tray
Paper Types	100 sheets
	Plain, Recycled, Colored, Letterhead, Preprinted, Bond, Card Stock, Prepunched, Special, Back Copied, OHP (Transparency)*, Envelopes*, Label Stock*
Auto Duplex	Standard
Zoom	25% to 400% in 1% increments
Preset Reduction and Enlargement Ratios	25%, 50%, 65%, 73%, 78%, 85%, 93%, 100%, 121%, 129%, 155%, 200%, 400%
Dimensions (WxDxH)	13.78" x 19.41" x 19.88" (350 x 493 x 505 mm) - includes ARDF
Weight	70.55 lbs/32 kg
Power Requirements	120-127V, 60Hz
Power Consumption	Less than 1.18 kW (max.)
	Sleep Mode - 0.78 W
TEC**	1.2 kWh/week
Standard Features	ID Card Copy, Poster Copy, Photo/Text/Paper Generation Copy Modes, Auto Paper Selection, Auto Tray Switch, Book/Series/Combine Copy, Shift/Erase/Margin Adjustment, Cover Sheet/Chapter/Slip Sheets, Image Rotation, Electronic Sort, Image Creation, Stamps/Numbering, Job Programs (25), User Codes (8 digits, 1,000 Personal Codes), Interrupt Copy, Auto Start, Job Preset, Sample Copy, Auto Off Timer, Energy Saver/Panel Off/ System Reset Timer, Import/Export of Preference Settings, Login/Logout Button, Centralized Address Book Management, Tilt Operation Panel, Document Server, Remote Operation Panel, External USB Keyboard Support, Simplified Display

*Bypass Tray only

**Typical Electricity Consumption by ENERGY STAR[®] program

Printer Specifications (Standard)

CPU	RM7035C - 533L MHz
Memory Capacity	2 GB RAM
Hard Disk Drive	320 GB HDD
Page Description Languages	Standard: PCL5e/6, Genuine Adobe [®] PostScript [®] 3/PDF
	Option: XPS Direct
	600 x 600 dpi
Maximum Print Resolution	
Standard Interfaces	Ethernet (RJ-45 network port): 10Base-T/100Base-TX/1000Base-T, USB 2.0 Type A x 2, SD
Network Protocols	TCP/IP (IPv4, IPv6)
Fonts for PCL 5e/6	Scalable 45 fonts, 6 Bit-mapped + 13 international
Fonts for PS3	136 Roman fonts
Network Operating Systems	Windows Vista/7/8/8.1/Server 2003/Server 2003 R2/Server 2008/Server 2008 R2/Server 2012/Server 2012 R2, UNIX for Sun Solaris/HP-UX/SCO OpenServer/Red Hat Linux, IBM AIX, Citrix Presentation Server 4.5/Citrix XenApp 5.0, Mac OS X v10.7 or later, SAP R/3, NDPS Gateway, IBM iSeries/AS400 using OS/400 Host Print Transform
Utilities	Device Software Manager, Web Image Monitor, @Remote, Device Manager NX
Other Printer Features	Poster Print (PCL 6 driver only), Sample/Locked/Hold/Scheduled/ Stored Print, Store and Print, PDF Direct Print, Mail to Print, Classification Code, Bonjour Support, Windows Active Directory Support, DDNS Support, PCL Resident Font Adoption, Tray Parameter Change, Universal Driver, XPS Support, WS Printer, Media Direct Print (Print from USB/SD), Banner Page Print, Auto Job Promotion

Scanner Specifications (Standard)

Scanning Speed	30 ppm @ 300 dpi: Full Color or B&W (LT)
Scanning Resolution	100 to 600 dpi
Auto Size Detection	Platen: 8.5" x 11" (LEF)
	ARDF: 5.5" x 8.5" - 11" x 17"
Scan Area	Main: 11.69" (297 mm)
	Sub: 8.5" (box)/49.6" (ARDF) (216/1260 mm)
Compression Method	B&W: TIFF (MH, MR, MMR, JBIG2), Grayscale Full-Color: JPEG
Scan Mode	B&W: Text, Text/Line Art, Text/Photo, Photo, Grayscale
	Full-Color: Text/Photo, Glossy Photo, Auto Color Select
Standard Interfaces	Ethernet 10Base-T/100Base-TX/1000Base-T
File Formats	Single/Multi Page TIFF, Single/Multi Page PDF, Single/Multi Page High Compression PDF and Single/Multi Page PDF/A: Single Page JPEG
Scan Modes Supported	Scan-to-USB/SD, Scan-to-Email (POP, SMTP); Scan-to Folder (SMB/FTP/URL); Scan-to Digitally Signed PDF/Searchable PDF/PDF/A w/OCR Option, Network TWAIN Scanning; WS-Scanner
Standard Features	Auto Density Selection, Image Rotation, SADF/Batch Mode, Mixed Size Mode, Reduce and Enlarge, Split Scan from Booklet, LDAP Support, Preview Before Transmission, PDF Encryption, Drop Out Color Send, Universal Send (Simultaneous Fax & Scan), Distributed Scan Management

Fax Specifications (Standard)

Type	ITU-T (CCITT) G3
Circuit	PSDN, PBX
Resolution	200 x 100 dpi, 200 x 200 dpi
Modem Speed	33.6K - 2,400 bps with Auto Fallback
Compression Method	MH, MR, MMR, JBIG
Scan Speed	Approximately 23 pages/minute (LT)
Transmission Speed	Approx. 2 seconds/page (JBIG)
Memory	4 MB (approx. 320 pages)
Memory Backup	1 hour
Quick/Speed Dials	2,000 numbers
Group Dials	100 groups (max. 500 numbers per group)
User Function Key	3 keys
Standard Features	Detection of Misplaced Documents, Double Check Destination Address, Direct SMTR, Fax Forward to Email/Folder, Internet Fax (T.37), IP Fax (T.38), LAN Fax, Paperless Fax, LDAP Support, Universal Send (Simultaneous Fax & Scan), Remote Fax, Fax Output Timer, Smoothing, User Codes (1,000), Energy Saver, Image Rotation

Paper Feed Unit PB1090 (Option)

Paper Size	5.5" x 8.5" to 8.5" x 11" (A5 - A4)
Paper Weight	16 - 43 lb Bond (60 - 162 g/m ²)
Paper Capacity	500 sheets x 1 Tray
Dimensions (WxDxH)	13.78" x 18.11" x 5.51" (350 x 460 x 140 mm)
Weight	13.23 lbs (6 kg)

Additional Options

XPS Direct Print Option Type M15, Fax Connection Unit Type M15, NFC Card Reader Type M15, OCR Unit Type M13, Data Overwrite Security Unit Type I, Copy Data Security Unit Type G, SD Card for Fonts Type D, Unicode Font Package for SAP, Optional Counter Interface Unit Type M12, Cabinet Type H, XG-PCS-15D Power Filter, ESP AC1 Power Filter

Security

HDD Data Overwrite Security, Network User Authentication (Windows/ LDAP/Basic/User Code/802.1x Wired), Encryption (Address Book/ Password/SSL/S/MIME/PSec/HDD/SMTP over SSL/TLS/Transport Layer Security/SSH), IP Address Filtering, Copy Guard Security, Secure Print, Encrypted Secure Print, Encrypted PDF Mode, Digitally Signed PDF, Quota Setting

Some security features may require additional options

Consumables*

	Yield	Part #
Print Cartridge Black	9,000 yield	842141

*Yield is based on 6% coverage (LT/A4)

For maximum performance and yield, we recommend using genuine Ricoh parts and supplies.

Specifications are subject to change without notice

Some features may require additional options

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RJYoung

Your productivity is our mission.



WE MAKE IT RIGHT GUARANTEE

Careful attention to customer satisfaction is the reason we've been in business since 1955.

Our policy is very simple. If you are not happy with our equipment, service, supplies, billing - anything - let us know and we'll make it right, right away.

**Chip Crunk
President & CEO**





Attention: Office of Procurement – Connie Debenport

Enclosed is SMBM's response to the RFP dated September 9, 2016 for the Multifunction Copier/Scanner/Printer lease services for the City of Gulfport.

SMBM's POC as well as the individuals authorized to negotiate with the City are Mark Busch and Travis Cuevas.

We would like to thank you for the opportunity to submit this proposal and look forward to the chance of furthering our relationship.

Regards,

Mark J. Busch
General Manager
Work: 228-864-4845
Cell: 228-669-9250
Fax: 228-868-9546
Email: MJBusch@SMBM.net

Travis Cuevas
West Sales Manager
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Executive Summary

- RFP requested by Connie Debenport – Procurement Manager
- The RFP is to evaluate the most qualified respondent and lowest bid price to lease a quantity of 10 Multi-Function Copier/Scanner/Printer/Fax machines for 6 locations in the City of Gulfport (see attachment A of RFP).
- SMBM will lease and provide the City of Gulfport with “new” and “current” Sharp copiers that meet or exceed the minimum specifications and requirements listed in section II, part A & B of the RFP. SMBM received addendum #1, dated 09-29-16, excluding item #11 in section II, part B of the “Minimum Equipment Specifications”.
- SMBM will provide all required services in section II, part C including, but not limited to “Just in Time” inventory management of consumable supplies, delivery of supplies to point of need, unlimited toner, OEM supplies with less than a 0.5% failure rate, zero down time due to the lack of consumable supply inventory, no excess supply inventory on hand at any location, and the exclusive use of OEM parts, etc. SMBM will be responsible for all parts, labor and supplies – excluding paper and staples for all output devices defined in the RFP. All service calls will be performed within four hours of request. At SMBM, all service requests are answered by our staff and will not require a response within one hour due to the use of an answering machine, automated phone service or voicemail. If for any reason a machine can’t be fixed the same day or the next day of the service request, a loaner machine will be provided immediately. Since SMBM is a locally owned and operated company in downtown Gulfport, the City will have complete access to our staff for any type of help or support resulting from this RFP during normal business hours, 7:00am to 5:00pm EST., Monday through Friday with the exception of statutory holidays. SMBM will provide unlimited training over the contracted period.
- SMBM will provide complete monitoring and reporting process of all devices included in the RFP through Printfleet Management Software that we currently use as required in section D of the RFP (see page 4). SMBM also utilizes E-Automate software to maintain complete service history as well as all other aspects of service related to the usage of the device.
- SMBM will provide a demonstration of any proposed machine prior to the award of this contract should we be asked to per section II, part E. Should any machine fail to meet the 95% uptime requirement over a 3-month period, SMBM will replace it with an equal or better model at no cost to the city. SMBM is a Sharp Platinum Level Service provider. All Techs must be gold certified and trained on all levels of machines (see page 5). It is understood that SMBM will provide all deliveries, unlimited end user training and end of contract pick up of equipment at no additional fees. SMBM’s average service response time is 1.1 hours for a down machine and 3.4 hours for all other service calls.

PrintFleet Management Software

PrintFleet Security Overview

PrintFleet Inc. is committed to providing software products that are secure for use in all network environments. PrintFleet software products only collect the critical imaging device metrics necessary to manage a printing environment, and never collect any personal or user information.

This document discusses network and information security as it relates to:

- PrintFleet Data Collector Agent Software
- PrintFleet Optimizer Web Console

It is also explained why using PrintFleet software applications will not impact compliance of the following laws:

- Health Insurance Portability & Accountability Act (HIPAA)
- Sarbanes-Oxley
- Gramm-Leach-Bliley Act (GLBA)
- Federal Information Security Management Act (FISMA)

PrintFleet Data Collector Agent Software

The PrintFleet Data Collector Agent (DCA) is a software application that is installed on a non-dedicated networked server at each location where imaging device metrics are to be collected.

The DCA runs as a Windows® service (or, optionally, a scheduled task), allowing it to operate 24 hours a day, 7 days a week.

Types of information collected

The PrintFleet DCA attempts to collect the following information from printing devices during a network scan:

• IP address (can be masked)	• Toner Cartridge serial number
• Device description	• Maintenance kit levels
• Serial number	• Non-toner supply levels
• Meter reads	• Asset number
• Monochrome or color identification	• Location
• LCD reading	• MAC address
• Device status	• Manufacturer
• Error codes	• Firmware
• Toner levels	• Miscellaneous (machine specified)

No print job or user data is collected

Data collection and transmission methods

The DCA collects imaging device metrics at a specified interval by polling devices using SNMP v1, ICMP, and HTTP; it then transmits the data to the centralized database via HTTPS (port 443 -recommended), HTTP (port 80), FTP (port 21/port 20), or SMTP (port 25, sends via e-mail).

News Release**FOR IMMEDIATE RELEASE****SOUTH MS. BUSINESS MACHINES- A PLATINUM LEVEL SERVICE PROVIDER**

.....

Gulfport, MS., 1/5/16 – Sharp Imaging and Information Company of America (SIICA), a division of Sharp Electronics Corporation, announced today that it has recognized SMBM as a Platinum Level Service Provider for its high level of achievement in critical areas of service delivery. The Sharp program was designed to distinguish service organizations that not only meet, but also exceed performance benchmarks and the implementation of industry best practices in this area.

To qualify for the program and be eligible to receive the Platinum Level Service Provider Award, an organization must meet several criteria that demonstrate excellent training, education, service support and customer satisfaction. The recognized companies must show commitment to training by having 100% Gold certified technicians, certified on all current models for each sales office, as well as at least one technician per office that is certified in CompTIA PDI+ and CompTIA Net+ standards. In addition, the organization needs to have written service level agreements with their customers and commit to provide quick on-site response (less than four hours) and loaner machines within 24 hours in the event of system failures. They must also follow all preventive maintenance guidelines and practice written total call procedures to maximize mean copies between visits.

“It is an honor for us to receive the Sharp Platinum Level Service Providers Award,” said Mark Busch from SMBM. “We are proud to work with Sharp products, which are among the most valuable in the line-up that we offer. SMBM is dedicated to providing an unprecedented level of customer service with best-in-class technicians and knowledgeable sales personnel that make sure that each model purchased perfectly fits the client’s needs.”

As a Platinum Level Service Provider, SMBM has demonstrated superior customer support by ensuring that all reasonable efforts have been made before opening a support ticket with Sharp’s technical hotline and has provided a 100% call closure. In addition,

SMBM has delivered consistent performance and quality by only using genuine Sharp parts and supplies.

Sharp Electronics Corporation is the U.S. subsidiary of Japan's Sharp Corporation, a worldwide developer of one-of-a-kind home entertainment products, appliances, networked multifunctional office solutions, solar energy solutions, LED lighting and mobile communication and information tools. Leading brands include AQUOS® Quattron™ LCD televisions and 3DTVs, SharpVision® projectors, Insight® Microwave Drawer® ovens, AQUOS BOARD™ interactive display systems, Notevision® multimedia projectors and Plasmacluster® air purifiers. For more information visit Sharp Electronics Corporation at www.sharpusa.com. Follow us on [Twitter](#) and watch us on [YouTube](#).

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Sharp Electronics Corporation
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Company Information

SMBM was opened on the Gulf Coast in 1981 and is Incorporated in the State of Mississippi. As the area's leading provider of office equipment, the company has enjoyed tremendous growth over the last 35+ years and currently employs 22 people. SMBM is the only "**locally owned**" business machine company of size on the Mississippi Gulf Coast. Local ownership and management allows SMBM to respond to customer's needs in a more timely and efficient manner. SMBM provides a wide range of computers, software, document and print management solutions, B/W & Color copiers, printers, scanners, shredders, multi-function devices, interactive touch screen displays, and related supplies, parts & services.

SMBM was awarded and recognized as a Top 100 Elite Dealer in the United States by Office Dealer Magazine in 2004 and again in 2009. The company was also the recipient of the Coast Chambers 2007 Tapestry Award in Technology. The award honors and celebrates the achievements of outstanding small business members of the chamber.

Mission Statement: At SMBM, customer service is not a department... It's an attitude and it's our goal to be the best at providing services and solutions that will make technology an asset to your organization and not a liability.

What Differentiates SMBM from Our Competitors

- Locally owned & managed company
- Local administration & service departments
- Free same day deliveries (parts, supplies & machines) – no third party deliveries (IE: UPS, FedEx, USPS) or surcharges for freight
- Real & caring people will answer your call. No automated phone systems or out of state 800 numbers to call for service, supplies, or customer service
- Average tenure of an SMBM Employee is 12+ years
- As a local company, SMBM pays a greater amount of taxes than our "out of state" owned competitors
- SMBM has the resources locally to provide a quality service experience that our out of state owned competitors are unable to duplicate
- SMBM has 8-Factory Certified Technicians & 1-Service Manager
- SMBM's office, warehouse and service department are all headquartered in downtown Gulfport where we keep a large inventory of parts, supplies & machines

Implementation Plan & Pricing

SMBM's team will schedule a preinstall meeting to develop a strategy that meets the needs, goals and expectations of each department. Once a strategy is in place, we will implement that strategy as it is laid out.

Our first course of action as described above is to conduct a strategy meeting where we develop a plan. The plan consists of the following:

- A. Address where each machine is to be delivered.
- B. Set-up dates and times for delivery.
- C. POC - Point of Contact at each location.
- D. Room or Office where the machine is to be located.
- E. Confirm IP addresses & drops at each location.
- F. Identify the Key operators for each.
- G. Train the Key operators.
- H. IT sets up auto email for copy counts, machine failures, low toner indicators and load drivers, etc.
- I. Schedule additional training sessions if needed.

II. Requirements

The selected firm shall lease and provide to the City all the necessary equipment and services to fulfill its duties and obligations. Duties and obligations include but are not limited to, provision of the following:

A. Required Equipment

The City intends to reduce its current footprint of copiers, moving and consolidating copier volume to the required multifunction copier/scanner/printer/fax machines as noted in these requirements.

1. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Office of the Mayor in the City Hall Building, 2309 15th Street, Gulfport, MS 39501.

Mayor's Office	Color 30 ppm, Copy/Print/Scan/Fax	2 paper drawers, stapler finisher	24 Month Lease
Sharp MX 3050N	MET SPECS	MET SPECS	\$116.00 per Month

2. The City requires four (4) multifunction copier/scanner/printer/fax machines to be located in the Hardy Building, 1410 24th Avenue, Gulfport, MS 39501.

Planning & Zoning	Color 30 ppm, Copy/Print/Scan/Fax	4 paper drawers, stapler finisher	24 Month Lease
Sharp MX 3050N	MET SPECS	MET SPECS	\$124.00 per Month
Human Resources & Office of Procurement	Color 35 ppm, Copy/Print/Scan/Fax	2 paper drawers, stapler finisher	24 Month Lease
Sharp MX 3550N	MET SPECS	MET SPECS	\$131.00 per Month
Building Code Services	B/W 55 ppm, Copy/Print/Scan/Fax	4 paper drawers, stapler finisher, large extra paper deck (letter)	24 Month Lease
Sharp MX M564N	MET SPECS	MET SPECS	\$148.00 per Month

3. The City requires two (2) multifunction copier/scanner/printer/fax machines to be located in the Municipal Complex, 2218 15th Street, Gulfport, MS 39501.

Narcotics Unit	Color 35 ppm, Copy/Print/Scan/Fax	2 paper drawers, stapler finisher	24 Month Lease
Sharp MX 3550N	MET SPECS	MET SPECS	\$131.00 per Month
Legal Department	B/W 55 ppm, Copy/Print/Scan/Fax	4 paper drawers, stapler finisher, hole punch, extra-large paper deck (letter)	24 Month Lease
Sharp MX 6050N	MET SPECS	MET SPECS	\$216.00 per Month

4. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Orange Grove Utility Office, 13472 Hwy. 49 Gulfport, MS 39503.

Utility Building Office	B/W 30 ppm, Copy/Print/Scan/Fax	Desktop all-in-one with paper drawer	24 Month Lease
Sharp MX-C300W	MET SPECS	MET SPECS	\$38.00 per Month

5. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Gulfport Central Fire Department, 1515 23rd Avenue, Gulfport, MS. 39501.

Central Fire Station	Color 35 ppm, Copy/Print/Scan/Fax	2 paper drawers, stapler finisher	24 Month Lease
Sharp MX 3550N	MET SPECS	MET SPECS	\$131.00 per Month

6. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Joseph T. Jones Bldg. 1410 24th Avenue, Gulfport, MS 39501.

Leisure Services Department	Color 50 ppm, Copy/Print/Scan/Fax	4 paper drawers, booklet finisher, hole punch	24 Month Lease
Sharp MX 6050N	MET SPECS	MET SPECS	\$226.00 per Month

\$.007 cost per B&W copies/prints and \$.04 cost per Color copies/prints

Note: Attachment "A" reflects total number of machines city wide. Page 1 reflects 10 machines to be leased immediately; page 2 reflects the remainder to be leased at the end of 2017.

B. Minimum Equipment Specifications

MET 1. ALL multifunction copier/scanner/printer/fax machines must be from the same manufacturer and operate in a manner similar to one another.

MET 2. ALL multifunction copier/scanner/printer/fax machines shall be capable of producing double-sided prints/copies.

MET 3. ALL multifunction copier/scanner/printer/fax machines rated at a speed of the current "prints per minute" (ppm) or faster are required to have the capability of printing on stock ranging from 20 lb. bond to 110 lb. index, on sizes letter (8-1/2 x 11), legal (8-1/2 x 14), and ledger (11 x 17).

MET 4. ALL multifunction copier/scanner/printer/fax machines shall have an automated stapling system, capable of stapling a minimum of 20 sheets of 20 lb. paper.

MET 5. ALL multifunction copier/scanner/printer/fax machines shall have full offset stacking and finishing (stapling only) capabilities.

MET 6. ALL multifunction copier/scanner/printer/fax machines shall possess an automated document feeder, with a minimum capacity of 50 sheets of 20 lb. bond paper.

MET 7. ALL multifunction copier/scanner/printer/fax machines shall have a bypass tray for the purpose of printing on specialized stock.

MET 8. ALL multifunction copier/scanner/printer/fax machines shall be capable of enlarging documents in preset increments to a minimum of 200%.

MET 9. ALL multifunction copier/scanner/printer/fax machines must be capable of reducing documents in preset increments to a minimum of 64%.

MET 10. ALL multifunction copier/scanner/printer/fax machines shall have zoom capabilities from 64% to 200%.

********* 11. **(EXCLUDED)** ALL multifunction copier/scanner/printer/fax machines shall have the following paper capacity, using standard 20 lb. copy paper:

- a. 8 ½ x 11 paper supply – minimum of 1,000 sheets.
- b. 8 ½ x 14 paper supply – minimum of 500 sheets.
- c. 11 x 17 paper supply – minimum of 250 sheets (may be an adjustable tray).
- d. One of the three paper trays may be adjustable. Vendors may include auxiliary paper trays in order to meet this requirement.

MET 12. ALL multifunction copier/scanner/printer/fax machines shall have image shift capabilities.

MET 13. ALL multifunction copier/scanner/printer/fax machines rated at a speed equal to or greater than the current listed ppm shall be capable of inserting tabs/or slips sheets.

MET 14. ALL multifunction copier/scanner/printer/fax machines shall be operational as a “walk-up” digital copier, whether on the City network or not.

MET 15. ALL multifunction copier/scanner/printer/fax machines shall have PIN code and/or mailbox secured access for users.

MET 16. ALL multifunction copier/scanner/printer/fax machines shall have programmable cost center/accounting meters, with a minimum of 50 separate cost centers/meters; vendor to specify the number of digits accommodated per accounting code.

MET 17. ALL multifunction copier/scanner/printer/fax machines shall be capable of scanning. Identify whether or not scanning is an optional feature and delineate all functions of this feature. If optional, identify all costs (i.e. equipment, software, installation, etc.) and technical requirements necessary to the operation of this feature. Identify all formats available (e.g. PDF, MS Word, MS PowerPoint, etc.).

MET 18. ALL multifunction copier/scanner/printer/fax machines shall be capable of faxing. Identify whether or not faxing is an optional feature and delineate all functions of this feature, including a description of its operation (i.e. fax board, fax driver, etc.). If optional, identify all costs (i.e. equipment, software, installation, etc.) and technical requirements necessary to the operation of this feature.

Vendors may provide alternative configurations with written explanation demonstrating that their proposal will meet the City’s requirements.

C. Required Services

MET 1. The City requires “just-in-time” inventory management of all consumable supplies including end-user replacement components for all output devices defined within this RFP. This covers all printers including any printers replaced by selected vendor as part of the contract.

- a. Vendor is responsible for delivery of supplies to point of need.
- b. Supply exceptions:
 - i. Unlimited toner.
 - ii. Consumable supplies must meet original equipment manufacturers specifications.

- iii. Consumable supplies must not exceed 0.5% failure rate.
- iv. Vendor assumes all responsibility for hardware performance due to consumable supplies.
- v. Covers all multifunction devices and network printers included in RFP.
- vi. Vendor retains ownership of all consumables inventory.
- vii. Down time due to lack of consumable supplies is not acceptable.
- viii. Vendor is responsible for delivery of supplies to point of need.
- ix. City does not desire to have excess inventory on-hand at any location.
- x. City is interested in online proactive device monitoring and "just in time" delivery of necessary consumable supplies.

MET 2. The City requires the vendor to be responsible for all toner, fix/repair, maintenance and/or replacement of all output devices included in contract resulting from this RFP.

- a. Covers all network printers as required post consolidation of existing footprint.
- b. Hardware must meet specifications and minimum uptime requirements.
- c. Preventative Maintenance Schedules planned and completed according to manufacturers' recommended service schedules.
- d. Exclusive utilization of OEM parts and supplies.
- e. Minimum service response expectations:
 - i. Vendor shall respond to a request for maintenance within one (1) hour.
 - ii. Maintenance and repair calls must be performed within (4) hours of request for service.
 - iii. The maximum allowable downtime for any one piece of equipment is forty-eight (48) hours.
 - iv. Vendor assumes all responsibility for hardware performance due to service parts and components.
 - v. Vendor will assume responsibility for disposal of and recycling of all service parts.
 - vi. Vendor will supply City with a call completion notification in electronic format.
 - vii. A "loaner" machine must be placed in the building for any equipment that can't be repaired and restored to normal operating service within five (5) days.
 - viii. Excluded from the requirements are delays resulting from acts of nature, accidents, or extreme weather conditions.

MET 3. The City requires end-user help desk support for all users on all covered by a contract resulting from this RFP. Specifically:

- a. Provide a single point of contact for City staff.
- b. Unlimited phone support on all initial service calls during normal business hours 7:00 A.M. to 5:00 P.M. EST, Monday through Friday with the exception of statutory holidays.
- c. Unlimited network support during normal business hours, 7:00 A.M. to 5:00 P.M. EST, Monday through Friday with the exception of statutory holidays.
- d. Unlimited customer training.

D. Management and Reporting Requirements

MET 1. The City requires the following management and reporting process from the selected vendor for ALL multifunction copier/scanner/printer/fax that are part of a resulting contract.

- a. Electronic monitoring of all output devices.
- b. Maintaining service records to report individual device performance.

- c. Access to electronic monthly usage reports per device.
- d. Monthly electronically generated status reports communicating equipment issues to the Office of Procurement.
- e. Ability to measure and manage output at a job, user, department, or building level.
- f. Ability to allocate cost by job, user, department or building level.
- g. Ability to manage user access and workflows.
- h. Managed fleet optimization.
- i. Additional features available that have been proven to reduce paper and print waste. (i.e. scan to print/walk up printing, etc.).

E. Special Terms & Conditions

MET 1. Equipment offered **must be new**, unused current models.

MET 2. Vendors may be required to provide demonstrations of proposed machines prior to selection of award.

MET 3. The machines shall be delivered, installed and made ready for use by the selected vendor. Lease prices shall include these services:

- a. The vendor shall coordinate and provide delivery at no additional fee.
- b. The vendor shall provide end-user training to city staff at no additional fee.

MET 4. Multifunction machines will perform to manufactures specifications for a minimum of 95% of the time during normal city office hours averaged over a three-month time frame. Any machine that fails to meet this standard shall be replaced with an equal or better model at no cost to the City. If Vendor fails to correct the non-performance, the City reserves the right to terminate the contract by giving a ten (10) day notice to the Vendor after which no further obligation is due from the City.

MET 5. Vendor will provide routine maintenance and repair services for no additional fee.

MET 6. Service will be furnished to the City between 7:00 A.M. and 5:00 P.M., Monday through Friday. Only fully trained and qualified technicians shall perform the maintenance on the copiers. **Please provide list of technicians and years of experience with the specific vendor in the RFP response.**

MET 7. Vendors shall include proposed method of managing service calls including:

- a. Service organization background & qualification
- b. Method for history of call on each device/logging
- c. Level of service specifications
- d. Number of trained technicians for each machine type and size of area served
- e. Average support call response time
- f. Location of local office and support dispatch office

MET 8. The City will supply paper and staples for the machines. Vendor shall be responsible for supplying toner, drum, fusers, etc. and shall include the cost in the maintenance price.

MET 9. Proposals must include prices for copy machine lease and for maintenance (service and supply) cost per copy page. Monthly costs will be based on machine usage and will be billed in arrears; **no minimum number of copies will be specified.** Vendor shall bear all costs for labor and parts required to maintain the copy machine in good working order and make all necessary adjustments, replacements and repairs caused by normal wear and tear.

MET 10. The maintenance price will be fixed for the contract term with no price increase.

MET 11. Proposed prices will include all federal, state, and local taxes as applicable.

MET 12. The end-of-contract return of any equipment shall be provided by the vendor and coordinated with the City, **and shall be at no cost to the City.** Subject equipment shall be removed no later than 30 days after receiving notification from the City.



GULFPORT SCHOOL DISTRICT
Finance Department

October 3, 2016

To whom it may concern:

Please accept this letter as my personal and professional endorsement of South Mississippi Business Machines (SMBM) as a vendor for managed print services. From the time the contract was awarded, it has been a partnership between the District and SMBM.

Prior to implementation, SMBM initiated a series of planning meetings that included District staff and SMBM staff. Together, we discussed the process that would be used to switch the equipment to minimize down time for each site. SMBM's technology department worked closely with the District's technology staff during the set-up to ensure that the equipment was working properly and met the needs of the staff. SMBM's staff went above and beyond on several occasions to assist our staff in finding solutions, even when some of the needs were not specified properly in the bid documents.

As equipment was installed, training was conducted at each site with the appropriate staff. Since all of the equipment is uniform, once an employee is familiar with one copier or printer, they are comfortable using almost any other unit within the District.

This is our third year in the contract and customer service continues to be excellent. SMBM monitors the usage of the machines and periodically makes recommendations to swap the appropriate equipment if some areas have a higher usage. This should ensure that the equipment holds up through the entire contract period.

I have no hesitancy whatsoever in recommending that you consider South Mississippi Business Machines as a partner in your managed print needs. If you have any questions, feel free to contact me.

Sincerely,

Dana Fleming, CPA
Chief Financial Officer
Gulfport School District



"Making a positive difference..."

To whom it may concern:

Mississippi Gulf Coast Community College (MGCCC) has been utilizing South Mississippi Business Machines (SMBM) as our exclusive provider for our copier needs throughout the college for over 14 years. SMBM provides the college with quality manufacturers for the equipment they represent, but what truly sets SMBM apart from other companies that I've worked with is that they remember me after the sale. MGCCC is comprised of eight campuses/centers and our District Office. Between all of these different locations, we lease approximately one hundred machines. SMBM sales and office staff keep track of all these machines and are proactive when leases are due so that my staff doesn't have contact the individual departments to make them aware of the lease date; works with them regarding the model changes including features and lease amounts. When all of this is complete, they bring the changes (if approved) to my staff for processing. Travis Cuevas is very cognizant of college and state procedures and makes sure that they are in compliance and make sure they keep me in the loop.

When you have this many machines under your purveyance as MGCCC, you are going to have mechanical issues, it is how SMBM handles them that makes the difference. SMBM technicians respond promptly to our calls, they also assist us with IT issues as copiers/scanners become more integrated with the college's network.

SMBM works with my staff when it comes to billing and has patiently waited for payment as the college works through multiple department budget transfers and other internal issues that cause delays and their patience is appreciate.

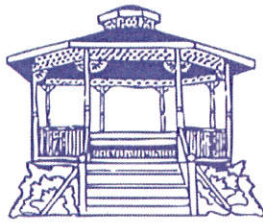
Being a Director of Purchasing, I rarely complement sales representatives for doing their jobs, but I would be doing a disservice to Travis Cuevas if I failed to personally mention the work he does for the college. Mr. Cuevas keeps me informed regarding all leases, issues with service (good or bad) or other areas and makes me aware of new services offered by the company that might be of a benefit to the college. As I mentioned before, Mr. Cuevas is proactive in

addressing all aspects of MGCCC's account and takes the burden off of me. With Mr. Cuevas on our account, I don't have to worry about copy machines.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lynn Deegen", with a long horizontal flourish extending to the right.

Lynn Deegen
Director of Purchasing &
Property Control



City of Pass Christian

On the Mississippi Gulf Coast

The City has been using Sharp copy machines from SMBM for about 10 years now. They have always been reliable and a good value as well. Their service techs are competent and timely. After trying several other local, and not so local, vendors I can say that SMBM is by far the best around.

S.J.
I.T. Admin
City of Pass Christian

South Mississippi Business Machines 2016 Organizational Chart

John Bush	Owner	37 years
Mark Busch	General Manager	32 years

Mark oversees all aspects of business operations. Mark works closely with customers and employees to help establish the ground work for a successful partnership.

Sales Department

Travis Cuevas	West Sales Manager (Beauvoir Rd-Popps Ferry West)	16 years
Julie Lyons	East Sales Manager (Beauvoir Rd-Popps Ferry East)	10 years

Office Administration

Janet Hunt	Office Manager	31 years
Ginger Sheriff	Accounts Receivable/Payable, CSR	3 years
Angela Slaughter	Contracts, Meter Readings, CSR	2 years
Penny Bond	Meter Readings, CSR	1 year

Janet and her assistants are responsible for all aspects of office administration including but not limited to accounts receivable, accounts payable, maintenance contracts and customer service.

IT / Network Administration

Nick Ferrill	IT Manager	6 years
Dan Un	Sr. IT Specialist	11 years

Dan and Nick are responsible for the setup and installation of all networks and pc's to include hub/switches, routers, DSL, T1, internet, email, firewalls, DHCP, DNS and server operations systems. Nick works directly with our third party software vendors (i.e. Document Imaging, Microsoft Sequel Server, Microsoft Exchange, Square 9 and Veritas Backup Exe). IT Department Certifications include: A+, Canon eCopy & ImageWear, Compaq ASE, Microsoft MCP, Microsoft Exchange, Microsoft Sequel Server, UNIX, Novell Netware, IBM PC & AS400.

Service Administration

Bob James	Admin. Service Manager	26 years
Kim Alexander	Inventory (Equipment/Supplies/Parts)	11 years
Dawn Moran	Dispatch/CSR	2 years

Bob runs all aspects of in-house service operations. He is responsible for the forecast and acquisition of all parts and supplies. He and his assistant, Kim, monitor and update ordering schedules to maintain an optimum part and supply inventory. Bob is also responsible for resolving any service inquiries that may arise.

Joe Miller			Field Service Manager			20 years		
<u>Service Technicians</u>		<u>Experience</u>	<u>W/SMBM</u>	<u>Service Technicians</u>		<u>Experience</u>	<u>W/SMBM</u>	
Bobby Waltman		33 years	12 years	Rodney Williams		18 years	1 year	
Kent Callahan		30 years	11 years	Carey Martel		16 years	16 years	
Seth Brewer		20 years	12 years	Zach McNair		6 years	2 years	
Billy Buxton		19 years	6 years					

Joe coordinates all aspects of service outside the office including job scheduling. Together with his assistant, Dawn, they field and process the majority of incoming and outgoing service calls along with equipment and supply deliveries. The majority of Joe's time is spent performing follow-up and quality control inspections of machines in the field. The focus of his inspections include overall operation, cleanliness and most importantly customer satisfaction.

Trent Brown	Delivery Driver	12 years w/SMBM
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DESKTOP COLOR DOCUMENT SYSTEMS

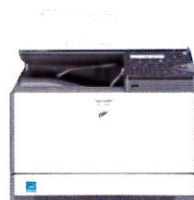


The compact design of the new MX-C250 and MX-C300W make them ideal in any size office or workgroup.

The MX-C250 and MX-C300W desktop color document systems are designed to be compact and powerful, bringing performance and productivity to individuals and small workgroups. These models are capable of output speeds of up to 30 pages per minute (PPM), regardless of whether you're working with monochrome or color documents.

Key Features

- Offering **print, copy, scan** and **fax** features, these business-quality multifunction document systems enhance day-to-day workflows.
- The compact size of the MX-C250 and MX-C300W enable them to fit into tight workspaces without sacrificing the advanced technology that provides **professional quality** output.
- Standard **wireless networking** on the MX-C300W allows users to connect to the multifunction device without having to be near a wired network connection.
- Sharpdesk Mobile compatibility offers cutting edge **mobile scanning** and **printing** that connects the MX-C250/C300W to mobile products such as iPad®, iPhone®, Android™, Windows® 8, or Windows® RT devices.



Additional features to help your business gain the competitive advantage.

- 50-page Reversing Single Pass Document Feeder (MX-C300W), 35-page Single Pass Document Feeder (MX-C250)
- Standard auto **duplex printing**
- Paper Capacity: standard 250 sheet tray and 50-sheet bypass, expandable to 800 sheets total with **optional 500-sheet high capacity cassette**
- Productive Printing and Copying: **25 PPM/CPM** (MX-C250) and **30 PPM/CPM** (MX-C300W)
- Standard PCL®6 and PostScript® 3™ printing systems for both **PC and Mac printing** environments
- Simplified user interface utilizing a **5-line LCD operation panel**
- Full Color Scanning to E-mail, **FTP server, network folder, USB memory** or desktop
- **Compact Design:** does not require a special cabinet and easily fits into today's small office environments
- High Quality **600 x 600 dpi** copy and print
- Sharpdesk Mobile offers **powerful mobile scanning and printing** for users' mobile products including iPad, iPhone, Android, Windows 8 and Window RT devices
- Front USB port for **easy scan to USB** memory or printing from USB
- ID card shot feature for easy **copying of insurance cards, credit cards** or drivers license

MX-C250/C300W SPECIFICATIONS

Main Specifications

MX-C250/ MX-C300W	base models include multitasking controller, 50-sheet RSPF (MX-C300W)/35-sheet SPF (MX-C250), PCL*6 and PostScript® 3™ compatible printing systems, network scanning, auto duplexing, 1 x 250-sheet paper drawers, 50-sheet bypass tray. Black and color toner and developer is included.																							
Type	Color multi-function digital document system																							
Display	5 Line dot matrix high-resolution display with backlight (white LED).																							
Functions	Copy, print, network print, network scan, scan to e-mail and fax (MX-C300W only)																							
Copy System	Dry electrostatic transfer/Dual component developer/ Magnetic brush development/OPC drums/Belt type fusing/ white LED exposure																							
Originals	Sheets and bound documents																							
Max Original Size	8.5" x 14"																							
Copy Size Min.	5½" x 8½"																							
Copy Speed	Copy/Print Speed 25/25 ppm (MX-C250), 30/30 ppm (MX-C300W) B&W/Color (8½" x 11")																							
Multiple Copy	Max. 999 copies																							
First Copy Time (in Seconds)	<table><tr><td></td><td colspan="2">MX-C250</td><td colspan="2">MX-C300W</td></tr><tr><td></td><td>B&W</td><td>Color</td><td>B&W</td><td>Color</td></tr><tr><td>Platen Glass</td><td>10</td><td>18</td><td>10</td><td>18</td></tr><tr><td>Doc. Feeder</td><td>14</td><td>22</td><td>16</td><td>25</td></tr></table>					MX-C250		MX-C300W			B&W	Color	B&W	Color	Platen Glass	10	18	10	18	Doc. Feeder	14	22	16	25
	MX-C250		MX-C300W																					
	B&W	Color	B&W	Color																				
Platen Glass	10	18	10	18																				
Doc. Feeder	14	22	16	25																				
Warm Up Time	29 seconds or less																							
Magnification	25% to 400% in 1% increments (with document feeder 25%-200%)																							
Original Feed	MX-C300W 50-sheet RSPF/MX-C250: 35-sheet SPF with original size detection.																							
Scan Speed	SPF Copy/Scan: Up to 19 IPM simplex RSPF Copy: Up to 19 IPM simplex (B&W) (Color) RSPF Scan: Up to 9.5 IPM duplex (B&W/Color) Original Sizes 5½" x 8½", 8½" x 11", 8½" x 14"																							
Paper Capacity	Standard: 300 Sheets/Maximum: 800 Sheets																							
Paper Feed System	Standard: (1) 250-sheet paper drawer (letter/statement size) and 50-sheet bypass tray (letter/statement). Optional: 500-sheet letter/statement size.																							
Paper Weights and Types	Paper drawers: 16 lb. bond to 28 lb. cover. Other paper types include and types plain, pre-printed, recycled, pre-punched, letterhead and color paper. Bypass tray: 16-28 lb. bond (plain paper), 13-16 lb. bond (thin paper), 28 lb. bond to 80 lb. cover (heavy paper), 20-24 lb. bond (Monarch/Com-10 envelope). Also label paper, gloss paper, pre-printed, recycled, pre-punched, letterhead and color paper.																							
Duplexing	Standard automatic duplex copying and printing (MX-C300W), manual copy duplex, Standard duplex printing (MX-C250)																							
CPU	Up to 600 MHz multi-processor design																							
Interface	RJ-45 Ethernet (10Base-T, 100Base-TX), USB 2.0 (1 host ports, front), USB 2.0 (1 device port, rear)																							
Memory	Standard 512MB copy/print (shared)																							
Hard Disk Drive	N/A																							
Color Modes	Full Color Mode, Monochrome (B/W)																							

Copy Resolution	Scan: B&W/color: 600 x 600 dpi; Copy Output: B&W/color: 600 x 600 dpi. Default resolution is 600 x 400 dpi when using document glass; 600 x 300 dpi when using RSPF/SPF.
Exposure Control	Modes: Text, Text/Printed-Photo, Photo
Halftone	256 gradations/5 levels (monochrome)
Copy Features	Scan-Once Print-Many, electronic sorting, Auto Tray Switching (ATS), ID Card Copy, Card Shot, Sharpness, 2-in-1 / 4-in-1 multi shot
Account Control	Up to 30 users. Supports user-number authentication
Output Tray	Main output tray (top): 150 sheets (face down)
Firmware	Flash ROM with local (USB)
Management	Web-based management/cloning with user/administrator level login
Device Setup	Remote access to service logs and click counts
Service/Functions	Section 508, concave key, operation position, BEEP sound on standard values, adjustment of key touch speed, adjustment of key touch sound, Platen cover/free stop of document feeder, key repeat prohibited, screen timeout prohibited, program
Accessibility	Section 508, concave key, operation position, BEEP sound on standard values, adjustment of key touch speed, adjustment of key touch sound, Platen cover/free stop of document feeder, key repeat prohibited, screen timeout prohibited, program
Features	Section 508, concave key, operation position, BEEP sound on standard values, adjustment of key touch speed, adjustment of key touch sound, Platen cover/free stop of document feeder, key repeat prohibited, screen timeout prohibited, program
Environmental Standards	International Energy Star Program Ver. 1.2, Canadian EcoLogo Program (CCD-035), Blue Angel (RAL-UZ171), European RoHS
Power	AC 100-127 VAC, 50/60 HZ, Amps 9
Power Consumption	1.1kW
Weight	MX-C250: 61.73 lbs./MX-C300W: 63.93 lbs.
Dimensions Approx.	MX-C250: 17" (w) x 20" (d) x 15 3/4" (h) MX-C300W: 17" (w) x 20" (d) x 16 3/4" (h)
Network Printing System	
PDL	Standard PCL* 6, PostScript* 3™ compatible
Resolution	600 x 600 dpi
Print Speed	25 ppm (MX-C250), 30 ppm (MX-C300W) B&W/Color (8½" x 11")
Print Drivers	Windows XP, Windows XP x64, Windows Server* 2003, Windows Server* 2003 x64, Windows Server* 2008, Windows Server 2008 x64, Windows Vista*, Windows Vista x64, Windows 7, Windows 7 x64, Windows 8, Windows 8 x64, Windows Server 2012 x64, MAC OSX* (including 10.4 to 10.8)
Features	Windows cluster print, ROPM, duplex printing, color adjustment settings, driver delivery functions, toner save mode, electronic sorting, N-up printing, watermarks, image rotation, job retention.
Direct Printing	TIFF, JPEG, PCL, PRN, TXT, PDF, Encrypted PDF, PostScript
File Types	FTP, USB memory
Methods	80 outline fonts (PCL), 136 fonts (PS)
Resident Fonts	RJ-45 Ethernet 10/100 Base-T, USB 2.0
Interface	Windows Server 2003, Windows Server 2008, Windows XP, Windows Vista, Windows Systems 7, Windows 8, Mac OS X10.4, X10.5, X10.6, X10.7, X10.8*
Operating Systems	Windows Server 2003, Windows Server 2008, Windows XP, Windows Vista, Windows Systems 7, Windows 8, Mac OS X10.4, X10.5, X10.6, X10.7, X10.8*
Printing Protocols	LPR, IPP, Raw TCP (port 9100) and FTP

Network Protocols	TCP/IP (IPv4, IPv6, IPSEC) SSL (HTTP), SMTP, LDAP, LPD and LPR for Unix.
Network Security	IP/MAC address filtering, protocol filtering, port management and user authentication
Network Scanning System	
Scan Modes	Color, monochrome, grayscale
Standard	
Max Original	8.5" x 14"
Optical Resolution	600 dpi
Output Modes	600 dpi, 400 dpi, 300 dpi, 200 dpi, 150 dpi, 100 dpi
Image Formats	Monochrome: TIFF, PDF Color/Grayscale: Color TIFF, JPEG, PDF
Image	Monochrome Scanning: Uncompressed, G3 (MH), G4
Compression	(MR/MMR) Color/Grayscale: JPEG (high, middle, low)
Scan Destinations	E-mail, Desktop, FTP, Network Folder (SMB), USB Memory
Group Destinations	Up to 300
Max. Jobs	Up to 100
Network Protocols	TCP/IP (includes SMTP, LDAP, FTP) and SMB
Software	Sharpdesk® desktop personal document management software (1 user license included), Sharpdesk Mobile (download)
Super G3 Fax (MX-C300W only)	
Transmission Mode	Super G3, G3
Modem Speed	33.6 KBPS
Compression	MMR, MR, MH
Methods	
Scanning Method	Sheet fed simplex or duplex or book
Max. Resolution	400 dpi
Transmit Speed	Approx. 2 seconds with Super G3/JBIG4
Auto Dialing	Up to 300
Group Dial	Up to 100
Inbound	SMB
Fax Routing	
Programs	9
Memory	8MB
Halftone	256 levels
Optional Equipment	
MX-CS11	500-Sheet Paper Drawer
Supplies	
MX-C30NTB	Black Toner Cartridge
MX-C30NTC	Cyan Toner Cartridge
MX-C30NTM	Magenta Toner Cartridge
MX-C30NTY	Yellow Toner Cartridge
MX-C30NVB	Black Developer
MX-C30NVC	Cyan Developer
MX-C30NVM	Magenta Developer
MX-C30NVY	Yellow Developer
MX-C30DR	Drum
MX-C30HB	Toner Collection Container



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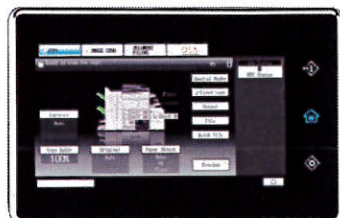




ESSENTIALS SERIES MONOCHROME DOCUMENT SYSTEMS



MX-M564N shown with options.



Color touch-screen display with intuitive menu navigation.

The new Sharp Essentials Series workgroup document systems deliver full multifunction capability and excellent value.

The MX-M364N, MX-M464N and MX-M564N monochrome document systems offer flexible multitasking workflow features and high quality output at speeds up to 56 pages-per-minute. Designed for busy workgroup environments, these models combine versatile paper handling with robust finishing options in a compact modular design that is also affordable. The new Sharp Essentials Series can help virtually any office accomplish more in less time.

Key Features

- Standard full **multifunction capability out-of-box** includes copying, PCL® 6 network printing and color network scanning for today's demanding office environments
- High-capacity tandem paper drawer and productive inner finisher options provide high functionality in a **compact footprint**
- **Heightened security**, including 256-bit data encryption, up to seven-times overwrite protection, and a convenient End-of-Lease feature that erases all user data and job history at trade-in time



Standard 100-sheet RSPF scans up to 56 images-per-minute.



Up to 6,600-sheet paper capacity with available options.



Available compact inner finisher with 50-sheet staple capacity.

Enhanced multifunctional capability allows you to meet tomorrow's document needs today.

- Available **500 + 2,000-sheet tandem paper drawer** expands maximum online paper capacity to **6,600 sheets**
- **Flexible paper handling** system feeds up to **80 lb. cover** through the paper trays and up to **110 lb. cover** through the bypass tray
- Supports Sharp's **enhanced security platform** with **standard 256-bit data encryption**, up to **7 times overwrite protection**, and convenient **End-of-Lease** feature
- Standard **100-sheet reversing single pass**
- **7"** (diagonally measured) color **touch-screen display** with intuitive menu navigation
- Supports the **Sharp OSA® development platform**, enabling businesses to easily integrate with **network applications and cloud services**
- Network ready **PCL® 6 printing system** with available **PostScript® 3™**
- Available full-size, **retractable keyboard** allows quick and easy data entry
- **600 x 600 dpi printing** provides clear, crisp images even on jobs with fine detail
- **ImageSEND™** function scans documents to E-mail, network folders, USB devices and more
- Energy efficient design offers **low power consumption**, fast warm-up and longer life parts and supplies

MX-M364N/M464N/M564N SPECIFICATIONS

Main Specifications

MX-M364N/ M464N/M564N	Base models include multitasking controller, 100-sheet RSPF, PCL [®] 6 printing system, network scanning, auto duplexing, 1 x 500-sheet paper drawer and a 100-sheet bypass tray.
Type	Monochrome multi-function digital document system
Display	7" (diagonally measured) color dot matrix touch panel display. 800 x 480 dots (W-VGA).
Functions	Copy, print, network print, network scan, document filing and fax ¹
Copy System	Dry electrostatic transfer/Dual component developer/Magnetic brush development/OPC drums/Belt type fusing/white LED exposure
Originals	Sheets and bound documents
Original Sizes	5½" x 8½", 8½" x 11", 8½" x 11" R, 8½" x 14", 11" x 17"
Copy Size	Min. 5½" x 8½", Max. 11" x 17" + 12" x 18"
Copy Speed	36/46/56 ppm (8½" x 11") ²
Multiple Copy	Max. 999 copies
First Copy Time	
Seconds²	Platen Glass 4.5 MX-M464N 3.9 MX-M564N 3.7
Warm Up Time	12 seconds ²
Magnification	25% to 400% in 1% increments (with document feeder 25%-200%)
Original Feed	100-sheet RSPF with original size detection
Scan Speed	Copy: Up to 56 IPM ³ Scan: Up to 56 IPM ³
Paper Capacity	Standard: 600 Sheets/Maximum: 6,600 Sheets
Paper Feed System	Standard: (1) 500-sheet paper drawer (letter/legal/ledger/statement) and 100-sheet bypass tray (letter/legal/ledger/statement/envelope). Optional: single, double or triple drawer paper deck (500 sheets each drawer), tandem paper deck (2,500 sheets) letter/legal/ledger/statement.
Paper Weights and Types	Paper drawers: 16 lb. bond to 80 lb. cover. Other paper types include plain, pre-printed, recycled, pre-punched, letterhead and color paper. Bypass tray: 16-28 lb. bond (plain paper), 13-16 lb. bond (thin paper), 80-110 lb. cover (heavy paper), 20-24 lb. bond (Monarch/Com-10 envelope), tab paper (letter). Also label paper, gloss paper, pre-printed, recycled, pre-punched, letterhead, color paper and OHP film.
Duplexing	Standard automatic duplex copying and printing
CPU	Up to 800 MHz multi-processor controller
Interface	RJ-45 Ethernet (10/100/1000Base-T), USB 2.0 (2 host ports, front and rear), USB 2.0 (1 device port, rear)
Memory	Standard 3 GB copy/print (shared)
Hard Disk Drive	320 GB
Copy Resolution	Scan: B&W/color: 600 x 600 dpi; Copy Output: 600 x 600 dpi
Copy Modes	Monochrome/Grayscale
Exposure Control	Modes: Automatic, Text, Text/Photo, Text/Printed-Photo, Printed-Photo, Photo, Map, Pale-Color Document. Settings: Auto or 9 step manual
Halftone	256 gradations/2 levels (monochrome)
Copy Features	Scan-Once Print-Many, electronic sorting, offset-stacking, Auto Paper Selection (APS), Auto Magnification Selection (AMS), Auto Tray Switching (ATS), black-white reversal, book copy, card shot, center erase, centering, cover pages, dual page copy, edge erase, image edit, image preview, insert pages, job build, job programs, margin shift, mirror image, mixed size original, multi-page enlargement, original count, pamphlet style, proof copy, reserve copy, rotated copy, stamp, suppress background, tab copy, tab-paper insertion, tandem copy, toner save mode, transparency inserts, watermark, 2-in-1 / 4-in-1 multi-shot
Account Control	Up to 1,000 users. Supports user-number authentication, login name/password or login name/LDAP password
Output Tray	Main output tray (top): 400 sheets (face down); optional right side exit tray: 100 sheets (face down)
Capacity	
Firmware	Flash ROM with local (USB), network update capability and firmware update 1 to N with SRDM (Sharp Remote Device Manager)
Management	Web-based management/cloning with user/administrator level login
Device Setup	Remote front panel, remote access to service logs and click counts
Service/Functions	
Accessibility	Adjustment of key touch sound and speed, document feeder free stop, job programs, remote front panel, universal grip for paper trays, and disable screen timeout
Features	
Environmental Standards	International Energy Star Program Ver. 2.0, European RoHS
Power	AC 100-127 VAC, 60 HZ, 12 Amps
Power Consumption	1.44 kW or less
Weight	Approx. 145 lbs.
Dimensions	Approx. 24 1/4" (w) x 28" (d) x 33 1/4" (h)

Network Printing System

PDL	Standard PCL [®] 6, optional PostScript [®] 3 TM compatible and optional XPS
Resolution	600 x 600 dpi
Print Speed	36/46/56 pages per minute (8½" x 11") ²
Print Drivers	Windows Server [®] 2003-2008, 2012, Windows XP, Windows XP x64, Windows Server 2003-2008 x64, 2012 x64, Windows Vista [®] , Windows Vista [®] x64, Windows 7, Windows 7 x64, Windows 8, Windows 8 x64, MAC OSX (including 10.4-10.8), all MAC PPD
Features	Auto configuration, bar code font printing, carbon copy print, chapter inserts, color adjustment settings, color mode, confidential print, continuous printing, different cover page/last page/other page, document control, document filing, duplex printing, electronic sorting, folding, form overlay, image rotation, image type, job bypass print, job retention, layout print, margin shift, multiple pamphlet, network tandem print, N-up printing, offset stacking, page interleave, pamphlet style, poster print, proof print, print mode, punching, stapling, tab paper print, tab printing, toner save mode, transparency inserts, tray status, user authentication, watermarks, zoom print ¹
Direct Printing	File Types: TIFF, JPEG, PCL, PRN, TXT, PDF, Encrypted PDF, PostScript and XPS. ¹ Methods: Sharpdesk Mobile, FTP, SMB, Web page, E-mail and USB
Resident Fonts	80 outline fonts (PCL), 136 fonts (PS)
Interface	RJ-45 Ethernet 10/100/1000 Base-T, USB 2.0
Operating Systems	Windows Server 2003-2012, Windows XP, Windows Vista, Windows 7, Windows 8, MAC OS X10.4, X10.5, X10.6, X10.7, X10.8, Novell [®] Netware [®] Unix [®] , Linux [®] and Citrix [®] (XenApp 5.0 6.0, 6.5) and Windows Terminal Services, SAP device types. ¹
Network Protocols	TCP/IP (IPv4, IPv6, IPSEC SSL (HTTP, IPP, FTP), SNMPv3, SMTP, POP3, LDAP, 802.1x for Windows and Unix, LPD and LPR for Unix, IPX/SPX [®] for Novell environments, EtherTalk [®] , AppleTalk [®] for Macintosh [®] environments. ¹
Printing Protocols	LPR, IPP, IPPS, PAP, Raw TCP (port 9100), FTP, POP3, HTTP, and Novell Pserver/Rprinter
Network Security	IP/MAC address filtering, protocol filtering, port management, user authentication and document administration ¹
Security Standards	IEEE-2600 TM -2008, DoD (NSTISSP) #11 ¹
Network Scanning System	
Scan Modes	Standard: Color, monochrome, grayscale
Optical Resolution	600 dpi
Output Modes	600 dpi, 400 dpi, 300 dpi, 200 dpi, 100 dpi
Image Formats	Monochrome: TIFF, PDF, PDF/A, Encrypted PDF, XPS Color: Grayscale, Color TIFF, JPEG, PDF, PDF/A, Encrypted PDF, XPS; Internet Fax: TIFF-FX, TIFF-F, TIFF-S ¹
Image Compression	Monochrome Scanning: Uncompressed, G3 (MH), G4 (MR/MMR) Color/Grayscale: JPEG (high, middle, low) Internet Fax mode: MH/MMR (option)
Scan Destinations	E-mail, Desktop, FTP, Folder (SMB), USB, Internet fax (option), Super G3 fax (option)
One-touch Destinations	Up to 1,000 (combined scan destinations)
Group Destinations	Up to 500
Programs	48 (combined)
Max. Jobs	Up to 94
Network Protocols	TCP/IP and SSL (includes HTTP, SMTP, LDAP, FTP, POP3), SMB, ESMTP and 802.1x
Network Security Software	E-mail server user authentication for LDAP and Active Directory Sharpdesk [®] desktop personal document management software (1 user license included), Sharpdesk Mobile (download)
B&W Super G3 Fax Kit (option)	
Transmission Mode	Super G3, G3
Modem Speed	33.6 KBPS ²
Compression	JBIG, MMR, MR, MH
Scanning Method	Sheet fed simplex or duplex or book
Max. Resolution	400 dpi
Transmit Speed	Approx. 2 seconds with Super G3/JBIG ⁴
Auto Dialing	Up to 1,000 (combined scan destinations)
Group Dial	Up to 500 destinations
Inbound Fax Routing	Forwards received fax data to E-mail, FTP, SMB, Desktop, Fax, I-Fax ¹
Long Originals	Up to 33 1/4" (for transmission)
Programs	48 (combined)
Memory	1 GB
Halftone	256 levels

1K Saddle Stitch Finisher (option)

Type	Console finisher with dual exit trays (mounts on left side of host machine)
Output Trays	Upper tray: Offset stack tray Lower tray: Book tray for saddle stitch
Output Capacity	1,000 sheets (letter/statement size) or 500 sheets (legal, ledger, letter)
Stapling	Up to 50 sheets (letter/statement size) or 25 sheets (legal, ledger or mixed)
Output Delivery	Face down
Stapling Media	Plain paper, letter/legal/ledger size or mixed
Stapling Positions	1 front, 1 rear, or both
Saddle Stitch Function	Center stitch/center folding (2 staples)
Saddle Stitch	Up to 10 sets (11-15 sheets per set)/15 sets (6-10 sheets per set)/20 sets (1-5 sheets per set)
Max. Sets	Approx. 70 W or less
Power Consumption	
Hole Punching	Optional three-hole punch unit MX-PNX5B (MX-FN10)
Weight	Approx. 88 lbs.
Dimensions	Approx. 26" (w) x 25" (d) x 39" (h) (with tray extended)
Inner Finisher (option)	
Type	Built-in type stacking finisher
Output Tray	Offset stacking tray
Output Capacity	500 sheets (letter size, non-stapled)
Stapling	Three position; Up to 50 sheets (letter/statement)
Power	Approx. 50 W
Consumption	
Hole Punching	Optional three-hole punch unit MX-PN11B
Weight	Approx. 26.5 lbs.
Dimensions	Approx. 24 1/2" (w) x 23 3/8" (d) x 8" (h) (with tray extended)
Optional Equipment	
MX-DE12	Stand/1 x 500-sheet Paper Drawer
MX-DE13	Stand/2 x 500-sheet Paper Drawer
MX-DE14	Stand/3 x 500-sheet Paper Drawer
MX-DE20	Stand/500 + 2,000-sheet Tandem Paper Drawer
MX-LT10	Long Paper Feeding Tray
MX-36ABD	Rolling Cabinet Base
MX-LC11	Large Capacity Tray
MX-FN17	Inner Finisher
MX-PN11B	3 Hole Punch Unit (MX-FN17)
MX-SCX1	Staple Cartridge (MX-FN17)
MX-FN10	1K Saddle Stitch Finisher
MX-RB22	Paper Pass Unit (Required for MX-FN10, MX-FN11 and MX-FN18)
MX-PNX5B	3 Hole Punch Unit (MX-FN10)
AR-SC3	Staple Cartridge (MX-FN10/MX-FN18)
MX-FN11	4K Stacking Finisher
MX-FN18	4K Saddle Stitch Finisher
MX-PNX6B	3 Hole Punch Unit (MX-FN11/MX-FN18)
AR-SC2	Staple Cartridge (MX-FN11/MX-FN18)
MX-TR13N	Right-side Exit Tray Unit
MX-TU12	Center Exit Tray Unit
MX-PK11	PostScript 3 Expansion Kit
MX-PUX1	XPS Expansion Kit (Requires MX-SHP2GBXPS)
MX-SHP2GBXPS	2 GB Memory Upgrade (Required for MX-PUX1)
MX-KB14N	Retractable Keyboard
MX-FX11	Fax Expansion Kit
MX-FWX1	Internet Fax Kit
MX-PF10	Bar Code Font Kit
AR-SU1	Stamp Unit
AR-SV1	Stamp Cartridge (Requires AR-SU1 Stamp Unit)
MX-AMX1	Application Integration Module
MX-AMX2	Application Communication Module
MX-AMX3	External Accounting Module
MX-FR45U	Commercial Data Security Kit (Available shortly after launch)
DVENDFS	Generic Vendor Interface Kit
Supplies	
MX-560NT	Toner Cartridge
MX-560NW	Developer
MX-560DR	Drum

¹ Some features require optional equipment. See your local dealer.

² May vary depending on product configuration, machine settings and operating and/or environmental conditions.

³ Actual transmission time will vary based on line conditions.

⁴ Based on Sharp Standard Test Chart with approximately 700 characters, letter size in standard resolution.



SHARP

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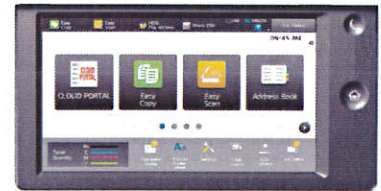
ESSENTIALS SERIES COLOR DOCUMENT SYSTEMS

The new benchmark of innovation.

The Sharp MX-3050N, MX-3550N, and MX-4050N Essentials Series color workgroup document systems offer stunning color output with exceptional ease of use. These new models are designed to provide customers with a seamless, intuitive experience, and the confidence in knowing their jobs will come out right the first time, every time. The new color Essentials Series focuses on value as well as user operability, and draws inspiration from the latest networking and imaging technologies available today, all to create a document system that delivers the productivity you need, with the reliable performance you want.

Key Features

- **Ease of Use** – Sharp's customizable touchscreen display offers a user-friendly graphical interface with a clean design, simplified Easy Modes, and integrated operation guide.
- **Integration** – Available Sharp OSA® modules enable easy integration with network applications and cloud services, which can unlock advanced capabilities to help you better manage your workflow.
- **Productivity** – Standard full multifunction capability out-of-box, including copying, PCL® 6 network printing and color network scanning, combines with an easy-to-use graphical interface and a 10-second warm up time to offer unmatched value.



Provides up to six paper sources for a maximum paper capacity of 6,300 sheets.



Select staple finishers also offer manual stapling and stapleless stapling.



Sharp's ImageSEND™ feature provides one-touch distribution to email, cloud applications and more.

The Sharp color Essentials Series deliver cutting-edge technology and powerful productivity.

- Network-ready **PCL6** and available **true Adobe® PostScript® 3™** printing systems combined with available **DirectOffice technology** lets you direct print PDFs, select Microsoft Office formats, and more!
- Available **wireless networking** feature can connect directly to your network or to mobile devices for convenient printing and scanning with the **Sharpdesk® Mobile App**.
- Large 10.1" (diagonally measured) **customizable touchscreen display** with a clean design enables easy access to features and functions when setting up jobs.
- Easily access popular **cloud applications**, including Microsoft® OneDrive™ for Business, SharePoint® Online, and Google Drive™ with Sharp's available Cloud Connect features.
- **Cloud Portal Office**, an available content management software service from Sharp for storing and sharing scanned documents and other electronic files, helps keep your whole team connected.
- Standard **100-sheet reversing single-pass document feeder** scans documents at speeds up to **80 images per minute (ipm)**.
- Sharp's **Color Consistency System** with next generation image process control delivers high-quality color output and maintains optimum color balance and toner density page after page.
- Available **Compact PDF** feature dramatically reduces the file size of scanned color documents, resulting in decreased network traffic and more efficient use of disk and cloud storage.
- Flexible paper handling system supports media up to **110 lb. cover (300 gsm)** and up to **12" x 18"** through the paper trays, allowing you to print on a wide variety of media.

MX-3050N/3550N/4050N SPECIFICATIONS

Main Specifications

MX-3050N/3550N/4050N	Base models include multitasking controller, 100-sheet RSFP and PCL 6 printing system, network scanning, auto duplexing, 1 x 550-sheet paper drawer, 100-sheet bypass tray. Black and color developer is included.		
Type	Color multi-function digital document system		
Display	10.1" (diagonally measured) color dot matrix high-resolution touch panel tilting display, 1024 x 600 dots (W-SVGA)		
Functions	Copy, print, network print, network scan, document filing and fax ¹		
Copy System	Dry electrostatic transfer/Dual component developer/Magnetic brush development/OPC drums/Belt fusing/white LED exposure		
Originals	Sheets and bound documents		
Max. Original Size	11" x 17"		
Copy Size	Min. 5 1/2" x 8 1/2", Max. 11" x 17" + 12" x 18"		
Copy Speed	30/35/40 ppm B&W/Color (8 1/2" x 11")		
Multiple Copy	Max. 9,999 copies		
First Copy Time			
Seconds²		MX-3050N	MX-3550N
	Platen Glass	Mono 4.7	Mono 4.7
		Color 6.7	Color 6.7
	RSFP	Mono 7.6	Mono 7.6
		Color 9.7	Color 9.7
Warm Up Time	10 seconds or less		
Magnification	25% to 400% in 1% increments (with document feeder 25%-200%)		
Original Feed	100-sheet RSFP with original size detection.		
Scan Speed	Copy: Up to 80 ipm (B&W/41 ipm (Color))		
	Scan: Up to 80 ipm (B&W/Color)		
Original Sizes	5 1/2" x 8 1/2", 8 1/2" x 11", 8 1/2" x 11" R, 8 1/2" x 14", 11" x 17"		
Paper Capacity	Standard: 650 Sheets/Maximum: 6,300 Sheets		
Paper Feed System	Standard: (1) 550-sheet paper drawer (letter/legal/ledger/statement size) and 100-sheet bypass tray (letter/legal/ledger/statement/envelope size). Optional: Single, double, or triple drawer paper deck (550, 1,100, or 1,650 sheets), split tandem paper drawer (2,100 sheets letter only) plus (1) 550-sheet paper drawer (letter/legal/ledger/statement size).		
Paper Weights and Types	Paper drawers: 18 lb. bond to 110 lb. cover. Split Tandem Tray: 18 lb. bond to 28 lb. bond. Other paper types include plain, pre-printed, recycled, pre-punched, letterhead and color paper. Bypass tray: 16-28 lb. bond (plain paper), 13-16 lb. bond (thin paper), 28 lb. bond-110 lb. cover (heavy paper), 20-24 lb. bond (Monarch/Com-10 envelope), tab paper (letter). Also label paper, glass paper, pre-printed, recycled, pre-punched, letterhead, color paper and OHP film.		
Duplexing	Standard automatic duplex copying and printing		
CPU	Up to 1.75 GHz multi-processor design		
Interface	RJ-45 Ethernet (10/100/1000 Base-T), USB 2.0: 2 host ports (front and rear), 1 device port (rear)		
Memory	Standard 5 GB copy/print (shared)/Hard Disk Drive: 250 GB		
Hard Disk Drive	250 GB		
Copy Resolution	Scan: 600 x 600 dpi (B&W/Color) Copy Output: Up to 600 x 600 dpi		
Color Modes	Auto Color Selection (ACS), Full Color Mode, Monochrome (B/W)		
Exposure Control	Modes: Automatic, Text, Text/Photo, Text/Printed-Photo, Printed-Photo, Photo, Map, Pale-Color Document. Settings: Auto or 9 step manual		
Halftone	256 gradations/2 levels (monochrome)		
Copy Features	Scan-Once Print-Many, electronic sorting, offset-stacking, Auto Color Selection (ACS), Auto Paper Selection (APS), Auto Magnification Selection (AMS), Auto Tray Switching (ATS), black-white reversal, blank page skip, book copy, book divide, card shot, center erase, centering, cover pages, dual page copy, edge erase, image edit, image preview, insert pages, job build, job programs, margin shift, mirror image, mixed size original, multi-page enlargement, original count, pamphlet style, proof copy, repeat layout, reserve copy, rotated copy, stamp, stamp custom image, suppress background, tab copy, tab-paper insertion, tandem copy, toner save mode, transparency inserts, watermark, 2-in-1 / 4-in-1 / 8-in-1 multi shot		
Account Control	Up to 1,000 users. Supports user-number authentication, login name/password or login name/LDAP password		
Output Tray Capacity	Center Exit Tray (Main): 250 sheets (face down) Job Separator (Upper Tray): 100 sheets (face down) Right Side Exit Tray: 100 sheets (face down)		

Main Specifications (continued)

Firmware	Flash ROM with local (USB), network update capability and firmware update 1 to N with SRDM (Sharp Remote Device Manager)		
Management	Web-based management/cloning with user/administrator level login		
Device Setup	Remote Front Panel, remote access to service logs and click counts		
Service/Functions	Free stop tilting front panel, adjustment of key touch sound and speed, concave key, document feeder free stop, job programs, remote front panel, universal grip for paper trays, and disable screen timeout		
Accessibility Features	International Energy Star Program Ver. 2.0, European RoHS, Blue Angel (RAL-U2171)		
Environmental Standards	AC 110-127 VAC, 60 Hz, 12 Amps		
Power	1.44 kW or less		
Power Consumption	Approx. 173 lbs.		
Weight	Approx. 24" (w) x 26" (d) 33" (h)		
Dimensions			
Network Printing System			
PDL	Standard PCL ⁴ compatible 6, optional Adobe [®] PostScript [®] 3 TM		
Resolution	600 x 600 dpi		
Print Speed	30/35/40 pages per minute (8 1/2" x 11")		
Print Drivers	Windows Server [®] 2008, Windows Server 2008 x64, Windows Vista [®] , Windows Vista x64, Windows 7, Windows 7 x64, Windows 8.1, Windows 8.1 x64, Windows Server 2012 x64, Windows 10, Windows PPD, MAC OS [®] (including 10.4 to 10.11), all MAC PPD		
Features	Auto configuration, serverless print release, bar code font printing, carbon copy print, chapter inserts, color adjustment settings, color mode, confidential print, continuous printing, custom image registration, different cover page/last page/other page, document control, document filing, duplex printing, electronic sorting, folding, form overlay, hidden pattern print, image rotation, image stamp, image type, job bypass print, job retention, layout print, margin shift, multiple pamphlet, network tandem print, N-up printing, offset stacking, page interleave, pamphlet style, poster print, proof print, print and send, punching, stapling, tab paper print, tab printing, toner save mode, transparency inserts, tray status, user authentication, watermarks, zoom print		
Resident Fonts	80 outline fonts (PCL), 139 fonts (PS)		
Interface	RJ-45 Ethernet 10/100/1000 Base-T, USB 2.0, Wireless		
Operating Systems	Windows Vista, Windows Server 2008, Windows Systems 7, Windows 8, Mac OS X10.4-10.11, Novell [®] NetWare [®] , UNIX [®] , Linux [®] and Citrix [®] (XenApp 5.0, 6.0, 6.5, 7.5, 7.6) and Windows Terminal Services, SAP device types ¹		
Network Protocols	TCP/IP (IPv4, IPv6, IPSEC) SSL (HTTP, IPP, FTP), SNMPv3, SMTP, POP3, LDAP, 802.1x for Windows and Unix. LPD and LPR for Unix. AppleTalk [®] for Macintosh [®] environments. ¹		
Printing Protocols	LPR, IPP, IPPS, PAP, Raw TCP (port 9100), FTP, POP3, HTTP, and Novell Pserver/Rprinter		
Network Security	IP/MAC address filtering, protocol filtering, port management, user authentication and document administration ¹		
Security Standards	IEEE-2600 TM -2008, DoD (NSTISSP) #11		
Network Scanning System			
Scan Modes	Standard: Color, monochrome, grayscale		
Max. Original Size	11" x 17"		
Optical Resolution	600 dpi		
Output Modes	600 dpi, 400 dpi, 300 dpi, 200 dpi, 150 dpi, 100 dpi		
Image	Monochrome Scanning: Uncompressed, G3 (MH), G4 (MR/MMR)		
Compression	Color/Grayscale: JPEG (high, middle, low) Internet Fax mode: MH/MMR (option) ¹		
Image Formats	Monochrome: TIFF, PDF, PDF/A, Encrypted PDF, and XPS Color/Grayscale: TIFF, JPEG, PDF, PDF/A, Compact PDF, Encrypted PDF, and XPS. Internet Fax: TIFF-FX, TIFF-F, and TIFF-S ¹		
Scan Destinations	Email, Desktop, FTP, Folder (SMB), USB, Internet fax (option), Super G3 fax (option)		
One-touch Destinations	Up to 2,000 (combined scan destinations)		
Group Destinations	Up to 500		
Programs	48 (combined)		

Network Scanning System (continued)

Max. Jobs	Up to 100
Network Protocols	TCP/IP and SSL (includes HTTP, SMTP, LDAP, FTP, POP3, SMB, ESMTS and 802.1x)
Network Security	Email server user authentication for LDAP and Active Directory
Software	Sharpdesk [®] desktop personal document management software (1 user license included), Sharpdesk Mobile (download)
Direct Print Expansion Kit (Option)	
File Types	TIFF, JPEG, PCL, PRN, TXT, PNG, DOCX, XLSX, and PPTX Optional: PDF, Compact PDF, Encrypted PDF, and PostScript FTP, SMB, Web page, Email and USB memory
Methods	

Optional Equipment

MX-60ABD	Deluxe Copier Cabinet Base (with front door)
MX-DE25	Stand/1 x 550-sheet Paper Drawer
MX-DE26	Stand/2 x 550-sheet Paper Drawers
MX-DE27	Stand/3 x 550-sheet Paper Drawers
MX-DE28	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers
MX-LC17	3,000-sheet Large Capacity Cassette (letter, requires MX-DE25/26/27/28) ⁵
MX-LT10	Long Paper Feeding Tray
MX-FN27	50-sheet Staple Inner Finisher
MX-FN28	1K Stacking 50-sheet Staple Finisher
MX-FN29	1K Stacking 50-sheet Staple/Saddle Stitch Finisher
MX-FN30	3K Stacking 65-sheet Staple Finisher ³
MX-FN31	3K Stacking 65-sheet Staple/Saddle Stitch Finisher ³
MX-RB25	Paper Pass Unit (required for MX-FN28/29/30/31)
MX-PN14B	3-Hole Punch Unit (requires MX-FN27)
MX-PN15B	3-Hole Punch Unit (requires MX-FN28/29)
MX-PN16B	3-Hole Punch Unit (requires MX-FN30/31) ⁵
MX-SC11	Staple Cartridge for MX-FN27/28/29
AR-SC2	Saddle-stitch Staple Cartridge for MX-FN29
MX-SC11	Staple Cartridge for MX-FN30/31
MX-SC12	Saddle-stitch Staple Cartridge for MX-FN31
MX-TR19	Right Side Exit Tray
MX-TR20	Job Separator Tray
MX-TU16	Center Exit Tray
MX-EB11	Compact PDF Kit
MX-EB18	Wireless LAN
MX-FX15	Fax Expansion Kit
MX-FWX1	Internet Fax Kit
MX-PF10	Bar Code Font Kit
MX-PK13	Adobe [®] PostScript [®] 3 TM Expansion Kit
MX-PU10	Direct Print Expansion Kit
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)
AR-SV1	Stamp Cartridge
MX-AMX1	Application Integration Module
MX-AMX2	Application Communication Module
MX-AMX3	External Accounting Module
MX-FR51U	Commercial Data Security Kit (not available at time of launch)
DVENDFS	Generic Vendor Interface Kit

Supplies

MX-60NTBA	Black Toner Cartridge
MX-60NTCA	Cyan Toner Cartridge
MX-60NTMA	Magenta Toner Cartridge
MX-60NTYA	Yellow Toner Cartridge
MX-60NVBA	Black Developer
MX-60NVSA	Cyan/Magenta/Yellow Developer
MX-60NRSA	Drum
MX-607HB	Toner Collection Container

¹ Some features require optional equipment. See your local dealer.

² May vary depending on product configuration, machine settings and operating and/or environmental conditions.

³ Actual transmission time will vary based on line conditions.

⁴ Based on Sharp Standard Test Chart with approximately 700 characters, letter size in standard resolution.

⁵ Available early 2016.



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Key Features

- **Ease of Use** – Sharp's customizable touchscreen display offers a user-friendly graphical interface with a clean design, simplified Easy Modes and integrated operation guides.
- **Integration** – Available Sharp OSA® modules enable easy integration with network applications and cloud services, which can unlock advanced capabilities to help you better manage your workflow.
- **Productivity** – Standard full multifunction capability out-of-box, including copying, PCL® 6 network printing and color network scanning, combines with an easy-to-use graphical interface and a 15-second warm up time to offer strong value.



Provides up to six paper sources for a maximum paper capacity of 6,300 sheets.



Select staple finishers also offer manual stapling and stapleless stapling.



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- **Cloud Portal Office**, an available content management software service from Sharp for storing and sharing scanned documents and other electronic files, helps keep your whole team connected in the office and on the go.
- Standard **100-sheet reversing single-pass document feeder** scans documents at speeds up to **80 images per minute (ipm)**.
- Sharp's **Color Consistency System** with next generation image process control delivers high quality color output and maintains optimum color balance and toner density page after page.
- Available **Compact PDF** feature dramatically reduces the file size of scanned color documents, resulting in decreased network traffic and more efficient use of disk and cloud storage.
- Flexible paper handling system supports media up to **110 lb. cover (300 gsm)** and up to **12" x 18"** through the paper trays, allowing you to print on a wide variety of media.

MX-5050N/6050N SPECIFICATIONS

Main Specifications

MX-5050N/6050N	Base models include multitasking controller, 100-sheet RSPF and PCL 6 printing system, network scanning, auto duplexing, 1 x 550-sheet paper drawer, 100-sheet bypass tray. Black and color developer is included.	
Type	Color multi-function digital document system	
Display	10.1" (diagonally measured) color dot matrix high-resolution touch panel tilting display, 1024 x 600 dots (W-SVGA)	
Functions	Copy, print, network print, network scan, document filing and fax ¹	
Copy System	Dry electrostatic transfer/Dual component developer/Magnetic brush development/OPC drums/Belt fusing/white LED exposure	
Originals	Sheets and bound documents	
Max. Original Size	11" x 17"	
Copy Size	Min. 5 1/2" x 8 1/2", Max. 12" x 18"	
Copy Speed	50/60 ppm B&W/Color (8 1/2" x 11")	
Multiple Copy	Max. 9,999 copies	
First Copy Time	MX-5050N	MX-6050N
Seconds²	Platen Glass Mono 3.7 Color 4.8	Mono 3.7 Color 4.8
	RSPF Mono 6.1 Color 7.5	Mono 6.1 Color 7.5
Warm Up Time	15 seconds or less	
Magnification	25% to 400% in 1% increments (with document feeder 25% - 200%)	
Original Feed	100-sheet RSPF with original size detection.	
Scan Speed	Copy: Up to 80 ipm (B&W/41 ipm (Color)) Scan: Up to 80 ipm (B&W/Color)	
Original Sizes	5 1/2" x 8 1/2", 8 1/2" x 11", 8 1/2" x 11" R, 8 1/2" x 14", 11" x 17"	
Paper Capacity	Standard: 650 Sheets/Maximum: 6,300 Sheets	
Paper Feed System	Standard: (1) 550-sheet paper drawer (letter/legal/ledger/statement size) and 100-sheet bypass tray (letter/legal/ledger/statement/envelope size). Optional: Single, double, or triple drawer paper deck (550, 1,100, or 1,650 sheets), split tandem paper drawer (2,100 sheets letter only) plus (1) 550-sheet paper drawer (letter/legal/ledger/statement size).	
Paper Weights and Types	Paper drawers: 18 lb. bond to 110 lb. cover. Split Tandem Tray: 18 lb. bond to 28 lb. bond. Other paper types include plain, pre-printed, recycled, pre-punched, letterhead and color paper. Bypass tray: 16-28 lb. bond (plain paper), 13-16 lb. bond (thin paper), 28 lb. bond-110 lb. cover (heavy paper), 20-24 lb. bond (Monarch/Com-10 envelope), tab paper (letter). Also label paper, gloss paper, pre-printed, recycled, pre-punched, letterhead, color paper and OHP film.	
Duplexing	Standard automatic duplex copying and printing	
CPU	Up to 1.75 GHz multi-processor design	
Interface	10/100/1000 Base-T Ethernet, USB 2.0: 2 host ports (front and rear), 1 available device port (rear), wireless 802.11 a/b/g/n	
Memory	Standard 5 GB copy/print (shared)/Hard Disk Drive: 250 GB	
Hard Disk Drive	250 GB	
Copy Resolution	Scan: Up to 600 x 600 dpi (B&W/Color) Output: Up to 1200 x 1200 dpi (B&W), up to 600 x 600 dpi (Color)	
Color Modes	Auto Color Selection (ACS), Full Color Mode, Monochrome (B/W)	
Exposure Control	Modes: Automatic, Text, Text/Photo, Text/Printed-Photo, Printed-Photo, Photo, Map, Pale-Color Document. Settings: Auto or 9 step manual	
Halftone	256 gradations/2 levels (monochrome)	
Copy Features	Scan-Once Print-Many, electronic sorting, offset-stacking, Auto Color Selection (ACS), Auto Paper Selection (APS), Auto Magnification Selection (AMS), Auto Tray Switching (ATS), black-white reversal, blank page skip, book copy, book divide, card shot, center erase, centering, cover pages, dual page copy, edge erase, image edit, image preview, insert pages, job build, job programs, margin shift, mirror image, mixed size original, multi-page enlargement, original count, pamphlet style, proof copy, repeat layout, reserve copy, rotated copy, stamp, stamp custom image, suppress background, tab copy, tab-paper insertion, tandem copy, toner save mode, transparency inserts, watermark, 2-in-1 / 4-in-1 / 8-in-1 multi shot	
Account Control	Up to 1,000 users. Supports user-number authentication, login name/password or login name/LDAP password	
Output Tray Capacity	Center Exit Tray (Main): 250 sheets (face down) Job Separator (Upper Tray): 100 sheets (face down) Right Side Exit Tray: 100 sheets (face down)	

Main Specifications (continued)

Cloud Supported Services	Sharp Cloud Portal Office, Google Cloud Print, Google Drive, OneDrive for Business, SharePoint Online
Network Protocols	TCP/IP (IPv4, IPv6, IPsec), HTTP/HTTPS, IPP/IPP-SSL, FTP/FTPS, S/MIMEv3, SMTP/SMTP-SSL, POP3/POP3-SSL, LDAP/LDAP-SSL, 802.1x for Windows and Unix.
Network Security	Includes IP/MAC address filtering, protocol filtering, port control, user authentication (local/LDAP/Active Directory ³), TLS Encryption, Kerberos support
Firmware Management	Flash ROM with local (USB), network update capability and firmware update 1 to N with SRDM (Sharp Remote Device Manager)
Device Setup Service/Functions	Web-based management/cloning with user/admin level login Remote Front Panel, remote access to service logs and click counts
Accessibility Features	Free stop tilting front panel, adjustment of key touch sound and speed, concave key, document feeder free stop, job programs, remote front panel, universal grip for paper trays and disable screen timeout
Environmental Standards	International Energy Star Program Ver. 2.0, European RoHS, Blue Angel (RAL-UZ171)
Power Source	110-127 V AC, 60 HZ, 20 A Receptacle
Power Consumption	1.92 kW or less
Weight	Approx. 180 lbs.
Dimensions	Approx. 24" (w) x 26" (d) 33" (h)
Network Printing System	
PDL	Standard PCL ⁴ 6 compatible, optional Adobe PostScript 3
Resolution	1200 x 1200 dpi
Print Speed	50/60 pages per minute (8½" x 11")
Print Drivers	Windows Vista, Windows 7, Windows 8, Windows 8.1, Windows 10, Windows Server ⁵ 2008, Windows Server 2008 R2, Windows Server 2012, Windows Server 2012 R2, Windows PPD, MAC OS X ⁶ (including 10.4 to 10.11), all MAC PPD, Linux ⁶ PPD
Mobile Printing	Sharpdesk Mobile ⁷ , Android print framework (Sharp Print Service Plugin), Mopria Print Service
Print Features	Auto configuration, serverless print release, bar code font printing, carbon copy print, chapter inserts, color adjustment settings, color mode, confidential print, continuous printing, custom image registration, different cover page/last page/other page, document control, document filing, duplex printing, electronic sorting, folding, form overlay, hidden pattern print, image rotation, image stamp, image type, job bypass print, job retention, layout print, margin shift, multiple pamphlet, network tandem print, N-up printing, offset stacking, page interleave, pamphlet style, poster print, proof print, print and send, punching, stapling, tab paper print, tab printing, toner save mode, transparency Inserts, tray status, user authentication, watermarks, zoom print
Resident Fonts	80 outline fonts (PCL), 139 fonts (PS)
Interface	RJ-45 Ethernet 10/100/1000 Base-T, USB 2.0, Wireless
Operating Systems and Environments	Windows Vista, Windows 7, Windows 8, Windows 8.1, Windows 10, Windows Server ⁵ 2008, Windows Server 2008 R2, Windows Server 2012, Windows Server 2012 R2, Mac OS X 10.4-10.11, UNIX ⁶ , Linux, Citrix ⁶ (XenApp 5.0-7.6), Windows Remote Desktop Services, SAP device types ¹
Printing Protocols	LPR, IPP, IPPS, PAP, Raw TCP (port 9100), FTP, POP3, HTTP, Novell Pserver/Printer, LPD and LPR for Unix
Network Scanning System	
Scan Modes	Standard: Color, monochrome, grayscale
Max. Original Size	11" x 17"
Optical Resolution	600 dpi
Output Modes	600 dpi, 400 dpi, 300 dpi, 200 dpi, 150 dpi, 100 dpi
Image Compression	Monochrome Scanning: Uncompressed, G3 (MH), G4 (MR/MMR) Color/Grayscale: JPEG (high, middle, low) Internet Fax mode: MH/MMR (option) ¹
Image Formats	Monochrome: TIFF, PDF, PDF/A, Encrypted PDF, and XPS Color/Grayscale: TIFF, JPEG, PDF, PDF/A, Compact PDF, Encrypted PDF and XPS Internet Fax: TIFF-FX, TIFF-F, and TIFF-S ²
Scan Destinations	Email, Desktop, FTP, Folder (SMB), USB, Internet fax (option), Super G3 fax (option)

Network Scanning System (continued)

One-touch Destinations	Up to 2,000 (combined scan destinations)
Group Destinations	Up to 500
Programs	48 (combined)
Max. Jobs	Up to 100
Enhanced Email Integration	Standard Gmail connector, standard Exchange connector (on-premises)
Scanning Protocols	HTTP/HTTPS, FTP/FTPS, SMTP/SMTP-SSL/ESMTP, SMB, POP3, LDAP, S/MIME
Software	Sharpdesk ⁸ desktop personal document management software (1 user license included), Sharpdesk Mobile (download)

Direct Print Expansion Kit (Option)

File Types	TIFF, JPEG, PCL, PRN, TXT, PNG, DOCX, XLSX, and PPTX
Methods	Optional: PDF, Compact PDF, Encrypted PDF, and PostScript FTP, SMB, Web page, Email and USB memory

Optional Equipment

MX-60ABD	Deluxe Copier Cabinet Base (with front door)
MX-DE25	Stand/1 x 550-sheet Paper Drawer
MX-DE26	Stand/2 x 550-sheet Paper Drawers
MX-DE27	Stand/3 x 550-sheet Paper Drawers
MX-DE28	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers
MX-DE29	Low Stand/1 x 550-sheet Paper Drawer
MX-LC17	3,000-sheet Large Capacity Cassette (letter, requires MX-DE25/26/27/28)
MX-LT10	Long Paper Feeding Tray
MX-FN27	50-sheet Staple Inner Finisher
MX-FN28	1K Stacking 50-sheet Staple Finisher
MX-FN29	1K Stacking 50-sheet Staple/Saddle Stitch Finisher
MX-FN30	3K Stacking 65-sheet Staple Finisher
MX-FN31	3K Stacking 65-sheet Staple/Saddle Stitch Finisher
MX-RB25	Paper Pass Unit (required for MX-FN28/29/30/31)
MX-PN14B	3-Hole Punch Unit (requires MX-FN27)
MX-PN15B	3-Hole Punch Unit (requires MX-FN28/29)
MX-PN16B	3-Hole Punch Unit (requires MX-FN30/31)
MX-SCX1	Staple Cartridge for MX-FN27/28/29
AR-SC2	Saddle-stitch Staple Cartridge for MX-FN29
MX-SC11	Staple Cartridge for MX-FN30/31
MX-SC12	Saddle-stitch Staple Cartridge for MX-FN31
MX-TR19	Right Side Exit Tray
MX-TR20	Job Separator Tray
MX-TU16	Center Exit Tray
MX-UT10	Utility Table
MX-EB11	Compact PDF Kit
MX-EB18	Wireless LAN
MX-FX15	Fax Expansion Kit
MX-FWX1	Internet Fax Kit
MX-PF10	Bar Code Font Kit
MX-PK13	Adobe ⁹ PostScript [®] 3 [™] Expansion Kit
MX-PU10	Direct Print Expansion Kit
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)
AR-SV1	Stamp Cartridge
MX-AMX1	Application Integration Module
MX-AMX2	Application Communication Module
MX-AMX3	External Accounting Module
MX-FR51U	Commercial Data Security Kit (not available at time of launch)
DVENDFS	Generic Vendor Interface Kit

Supplies

MX-60NTBA	Black Toner Cartridge
MX-60NTCA	Cyan Toner Cartridge
MX-60NTMA	Magenta Toner Cartridge
MX-60NTYA	Yellow Toner Cartridge
MX-60NVBA	Black Developer
MX-60NVSA	Cyan/Magenta/Yellow Developer
MX-60NRSA	Drum
MX-607HB	Toner Collection Container

¹ Some features require optional equipment. See your local dealer.

² May vary depending on product configuration, machine settings and operating and/or environmental conditions.

³ Go to www.sharpsusa.com for a list of supported devices and operating systems.



SHARP ELECTRONICS CORPORATION
1 Sharp Plaza, Suite 1
Mahwah, NJ 07485-1123
1-800-BE-SHARP • www.sharpsusa.com

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FAQ Feature Option Field Guide 2016

Color MFP

	NEO			C-Frontier		Gemini 2 Plus-D		Griffin				Phoenix				Polaris Office		Polaris Pro					
	MX-C250	MX-C300W	MX-C301W	MX-C312	MX-C402SC	MX-2616N	MX-3116N	MX-3050N	MX-3550N	MX-4050N	MX-5050N	MX-6050N	MX-3070N	MX-3570N	MX-4070N	MX-5070N	MX-6070N	MX-6240N	MX-7040N	MX-6500N	MX-7500N		
								Essentials				Advanced											
								125K	150K	175K	200K	225K	30K	125K	150K	175K	200K	225K	250K	275K	300K	350K	
BLI Recommended Monthly Volume	2,500	2,500	2,500	4-6K	6,000	15,000		NA	NA	NA	NA	30K	NA	NA	NA	NA	NA	60,000		60K	90K		
BLI Maximum Monthly Volume	75,000	75,000	75,000	150,000	150,000	100,000		125K	150K	175K	200K	225K	30K	125K	150K	175K	200K	225K	250K	275K	300K	350K	
Speed PPM	25	30	30	31	40	26	31	30	35	40	50	60	30	35	40	50	60	62	70	65	75		
Developer Included	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pre-installed				Pre-installed				NO				YES			
Walk Up Sensor	NA	NA	NA	NA	NA	NA	NA	NA				STD				NA				NA			
Replace Toner on the Fly	No	No	No	No	No	No	No	No	Yes				No	Yes				Yes		Yes			
CPU	600MHz	600MHz	800MHz	1GHz	1GHz	800MHz		1.75GHz				1.91GHz				1.8GHz				1.8GHz			
Copier RAM				2GB	512MB	512MB		1GB				1GB				2GB				2GB			
Printer RAM	512MB	512MB		1GB	512MB	1GB		1GB				4GB				4GB				3GB			
FAX RAM	NA	8MB	1GB	1GB	8MB	1GB		1GB				1GB				1GB				1GB			
Hard Drive	NA	NA	250GB	80GB	80GB	320GB		250GB				500GB				1TB				1TB			
HDD Mirror Kit	NA	NA	NA	NA	NA	NA		NA				NA				O				O			
Super G3 Fax	NA	STD	STD	O	O	O		O				O				O				NA			
Inbound Fax Routing	NA	STD	STD	*2	*2	*2		*2				*2				*2				NA			
Maximum Resolution	600	600	600	1200	1200	1200		600				1200				1200				1200			
Serverless Print Release	NA	NA	NA	NA	NA	NA		STD				STD				NA				NA			
Direct USB Print	STD	STD	STD	STD	STD	STD		STD				STD				STD				STD			
MS Office Direct Print	NA	NA	NA	NA	NA	NA		O				STD				NA				NA			
USB Print PDF	STD	STD	STD	STD	STD	O *6		O *6				STD				STD				STD			
PostScript 3 Compatible Kit	STD	STD	STD	STD	STD	O		NA				NA				NA				NA			
True Adobe® PostScript®	NA	NA	NA	NA	NA	NA		O				STD				STD				STD			
Scan to PDF/A	NA	NA	STD	NA	NA	NA		STD				STD				STD				STD			
Onboard OCR	NA	NA	NA	NA	NA	NA		NA				STD				NA				NA			
Compact PDF	NA	NA	NA	NA	NA	NA		O				STD				O				O			
Hold Destination After Send	NA	NA	NA	NA	NA	NA		STD				STD				NA				STD			
Scan/Preview Edit	NA	NA	NA	NA	NA	NA		STD				STD				STD				STD			
Business Card Scan	NA	NA	NA	NA	NA	NA		NA				STD				NA				NA			
Billing Mode	NA	NA	NA	NA	NA	NA		STD				STD				NA				NA			
End of Lease	NA	NA	STD	NA	NA	STD		STD				STD				STD				STD			
Data Security Upgrade Kit	NA	NA	FR46U	FR29U	FR28U	FR40U		FR51U				RF52U				FR36U				FR43U			
Fold Legal Size	NA	NA	NA	NA	NA	NA		O				O				O				O			
Offset Stack Without Finisher	NA	NA	NA	*9	*9	STD		O *11				O *11				*9				*9			
Stapleless Stapling	NA	NA	NA	NA	NA	NA		O				O				NA				NA			
Embedded Pantone *3	NA	NA	NA	NA	NA	NA		TBA *6				TBA				STD				STD			
OSA MX-AMX2	NA	NA	STD	O	STD	NA		O				STD				STD				STD			
OSA MX-AMX3	NA	NA	STD	O	STD	NA		O				STD				O				STD			
OSA Platform	NA	NA	4.1 Lite	3.5	3.5	NA		5.0				5.0				4.5				4.5			
Cloud Connect *10	NA	NA	NA	NA	NA	NA		O				STD				NA				NA			
Email Connect *4	NA	NA	NA	NA	NA	NA		O *4				STD				NA				NA			
Wireless Lan	NA	STD	STD	NA	NA	NA		O				STD				NA				NA			
Apple AirPrint	NA	NA	NA	NA	NA	NA		STD				STD				NA				NA			
Google Cloud Print	NA	NA	NA	NA	NA	NA		STD				STD				NA				NA			
SharpDesk Mobile	STD	STD	STD	STD	STD	STD		STD				STD				STD				NA			
Android™ printing framework	STD	STD	STD	NA	NA	NA		STD				STD				NA				NA			
Mopria™ Print Service	NA	NA	NA	NA	NA	NA		STD				STD				NA				NA			
Cloud Portal Ready	NA	NA	STD	NA	NA	NA		O				STD				O				STD *7			
Web Browser	NA	NA	NA	NA	NA	NA		NA				NA				STD				STD			
Tray 1 Auto Size Detect	NA	NA	NA	YES	YES	YES		NA		STD		NA		STD		YES		YES					
Max Paper Capacity	800	800	800	2,100	2,100	3,100		6,300		6,300		6,300		8,500		13,500							
Max Simplex Media	220gsm	220gsm	220gsm	220gsm	220gsm	300gsm		300gsm		300gsm		300gsm		300gsm		300gsm							
Max Duplex Media	105gsm	105gsm	105gsm	105gsm	105gsm	220gsm		256gsm		256gsm		256gsm		256gsm		300gsm							
Max Media Size	8.5x14	8.5x14	8.5x14	8.5x14	8.5x14	12x18		12x18		12x18		12x18		12x18		13x19							
Banner Paper	NA	NA	NA	NA	NA	STD		STD		STD		STD		STD		STD							
Envelopes	STD	STD	STD	STD	STD	STD		STD		STD		STD		O *5		O *5							
Document Feeder	SPF	RSPF	RSPF	RSPF	DSPF	RSPF		RSPF		RSPF		DSPF		DSPF		DSPF							
Feeder Capacity	35	50	50	50	100	100		100		100		150		150		150							
RSPF/DSPF Max IPM	18	18	37	35	50	50		80		80		200		150		150							
Busines Card Feeder	NA	NA	NA	NA	STD	NA		NA		NA		NA		NA		NA							
Display Size Inches	2.5	2.5	7	7	8.5	7		10.1		10.1		10.1		10.1		15.4							
Display Resolution	192x73	192x73	800x480	800x480	800x480	800x480		1024x600		1024x600		1024x600		1024x600		1280x800							
Background Image Icons	NA	NA	310KB	NA	NA	no info		640KB		640KB		310KB		640KB									
Pullout Keyboard	NA	NA	10KB	NA	NA	no info		50KB		50KB		10KB		50KB									
Power Requirement	120V 15A	120V 15A	120V 15A	120V 15A	120V 15A	120V 15A		120V 15A		120V 20A		120V 15A		120V 20A		220V 20A							
NEMA Receptacle	5-15	5-15	5-15	5-15	5-15	5-15		5-15		5-20		5-15		5-20		6-20							
Warm-up in Seconds	29	29	18	90	90	18		10		15		10		15		55							

FAQ Feature Option Field Guide 2016

B/W MFP

	B-Frontier		Nova-E		Orion Essential Series			Orion Advanced Series			TAURUS		Hercules 2	Hercules 2.5		
	MX-B402	MX-B204SC	MX-M266N	MX-M316N	MX-M356N	MX-M364N	MX-M464N	MX-M564N	MX-M365N	MX-M465N	MX-M565N	MX-M654N	MX-M754N	MX-M904N	MX-M1055N	MX-M1205N
BLI Recommended Monthly Volume	8,000	6,000	NA		12.5K	26K	26,000	15K	26K	39,000	68,000	93,500	175,000	NA		
BLI Maximum Monthly Volume	150,000	150,000	75K	100K	200,000		200,000	200,000		200,000	350,000	400,000	500,000	1,250,000	1,500,000	
Speed PPM	40	40	26	31	35	36	46	56	36	46	56	65	75	90	105	120
Developer Included	NO	NO	NO		NO		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Walk Up Sensor	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Replace Toner on the Fly	No	No	No		No		No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
CPU	800MHz	800MHz	600MHz		600MHz		600MHz	1.8GHz	1.8GHz	1.8GHz	1.8GHz	1.8GHz	1.8GHz	1.8GHz	1.8GHz	1.8GHz
Copier RAM	512MB	512MB	3GB		1GB		1GB	1GB	1GB	1GB	1GB	1GB	1GB	2GB	2GB	2GB
Printer RAM	512MB	1GB			2GB		2GB	2GB	2GB	2GB	2GB	2GB	3GB	3GB	3GB	3GB
FAX RAM	8MB	8MB	512MB		1GB		1GB	1GB	1GB	1GB	1GB	1GB	1GB	1GB	1GB	1GB
Hard Drive	80GB	80GB	O		320GB		320GB	320GB	320GB	320GB	320GB	320GB	1TB	1TB	1TB	1TB
HDD Mirror Kit	NA	NA	NA		NA		NA	O	O	O	O	O	O	O	O	O
Super G3 Fax	O	O	O		O		O	O	O	O	O	O	O	O	NA	NA
Inbound Fax Routing	*2	*2	*1 *2		*2		*2	*2	*2	*2	*2	*2	*2	*2	*2	*2
Maximum Resolution	1200	1200	1200		600		600	1200	1200	1200	1200	1200	1200	1200	1200	1200
Serverless Print Release	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Direct USB Print	STD	STD	STD		STD		STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
MS Office Direct Print	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
USB Print PDF	STD	STD	*6 *1		*6		*6	STD	STD	STD	STD	STD	STD	STD	STD	STD
PostScript 3 Compatible Kit	STD	STD	O		O		O	NA	NA	NA	NA	NA	NA	NA	NA	NA
True Adobe® PostScript®	NA	NA	NA		NA		NA	STD	STD	STD	STD	STD	STD	STD	STD	STD
Scan to PDF/A	NA	NA	STD		NA		NA	STD	STD	STD	STD	STD	STD	STD	STD	STD
Onboard OCR	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Compact PDF	NA	NA	NA		NA		NA	O	O	STD	STD	O	O	O	O	O
Hold Destination After Send	NA	NA	NA		STD		STD	STD	STD	STD	STD	STD	NA	NA	NA	NA
Scan/Preview Edit	NA	NA	NA		NA		NA	STD	STD	STD	STD	STD	STD	STD	STD	STD
Business Card Scan	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Billing Mode	NA	NA	NA		NA		NA	STD	STD	STD	STD	STD	STD	NA	NA	NA
End of Lease	NA	NA	STD *1		STD		STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
Data Security Kit	FR26U	FR27U	FR50U *1		FR45U		FR45U	FR44U	FR44U	FR47U	FR47U	FR47U	FR38U	FR38U	FR38U	FR38U
Fold Legal Size	NA	NA	NA		O		O	O	O	O	O	O	O	O	O	O
Offset Stack Without Finisher	*9	*9	STD*8		STD		STD	STD	STD	STD	O	*9	*9	*9	*9	*9
Stapleless Stapling	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Embedded Pantone	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
OSA MX-AMX2	O	STD	O *1		O		O	STD	STD	STD	STD	STD	STD	STD	STD	STD
OSA MX-AMX3	O	STD	O *1		O		O	STD	STD	STD	STD	STD	O	STD	STD	STD
OSA Platform	3.5	3.5	3.5 *1		4.5 Lite		4.5 Lite	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5
Cloud Connect *10	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Email Connect *4	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Wireless Lan	NA	NA	NA		NA		NA	STD	STD	STD	STD	STD	NA	NA	NA	NA
Apple AirPrint	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Google Cloud Print	NA	NA	NA		NA		NA	STD	STD	STD	STD	STD	NA	NA	NA	NA
SharpDesk Mobile	STD	STD	STD		STD		STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
Android™ printing framework	NA	NA	NA		NA		NA	STD	STD	STD	STD	STD	NA	NA	NA	NA
Mopria™ Print Service	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Cloud Portal Ready	NA	NA	NA		STD		STD	STD	STD	STD	STD	STD	O	O	O	O
Web Browser	NA	NA	NA		NA		NA	O	STD	STD	STD	STD	STD	STD	STD	STD
Tray 1 Auto Size Detect	YES	YES	NA		YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Max Paper Capacity	2100	2100	2100		6,600		6,600	6,600	6,600	6,600	6,700	6,700	13,500	13,500	13,500	13,500
Max Simplex Media	220gsm	220gsm	300gsm		300gsm		300gsm	300gsm	300gsm	300gsm	300gsm	300gsm	300gsm	300gsm	300gsm	300gsm
Max Duplex Media	105gsm	105gsm	105gsm		220gsm		220gsm	220sm	220gsm	220gsm	220gsm	220gsm	220gsm	220gsm	220gsm	220gsm
Max Media Size	8.5x14	8.5x14	11x17		12x18		12x18	12x18	12x18	12x18	12x18	12x18	12x18	12x18	12x18	12x18
Banner Paper	NA	NA	NA		STD		STD	STD	STD	STD	STD	STD	NA	NA	NA	NA
Envelopes	NA	STD	STD		STD		STD	STD	STD	STD	NA	NA	NA	NA	NA	NA
Document Feeder	RSPF	DSPF	RSPF		RSPF		RSPF	DSPF	DSPF	DSPF	DSPF	DSPF	DSPF	DSPF	DSPF	DSPF
Feeder Capacity	50	100	100		100		100	150	150	150	150	150	250	250	250	250
RSPF/DSPF Max IPM	35	50	56		56		56	170	170	200	200	200	200	200	200	200
Business Card Feeder	O	STD	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Display Size Inches	7	8.5	7		7		7	10.1	10.1	10.1	10.1	10.1	10.1	15.4	15.4	15.4
Display Resolution	800x480	800x480	800x480		800x480		800x480	1024x600	1024x600	1024x600	1024x600	1024x600	1024x600	1280x800	1280x800	1280x800
Background Image	NA	NA	NA		no info		no info	640KB	640KB	640KB	640KB	310KB	640KB	640KB	640KB	640KB
Icons	NA	NA	NA		no info		no info	50KB	50KB	50KB	50KB	50KB	10KB	50KB	50KB	50KB
Pullout Keyboard	NA	STD	NA		O		O	STD	STD	STD	STD	STD	STD	STD	STD	STD
Power Requirement	120V 15A	120V 15A	120V 15A		120V 15A		120V 15A	120V 15A	120V 15A	120V 15A	120V 20A	120V 20A	220V 20A	220V 20A	220V 20A	220V 20A
NEMA Receptacle	5-15	5-15	5-15		5-15		5-15	5-15	5-15	5-15	5-20	5-20	6-20	6-20	6-20	6-20
Warm-up in Seconds	50	45	20		12		12	12	12	12	20	20	20	210	210	210

NI = Not Included
NA = Not Available
STD = Standard
O = Option

TBA = To Be Announced (Information not available at this time)
*1 = Requires additional Hard Drive
*2 = Requires Fax Option
*3 = Requires Tech to install file to MFP
*4 = Connect to Gmail and Exchange onsite (Need MX-AMX2)
*5 = Requires Configuration with MX-MF10 (Fold Out Bypass)

*6 = Requires PostScript
*7 = Not Supported with the Fiey External Print Server MX-PE10
*8 = No Offset Stack if Job separator Tray is Installed
*9 = Requires Finisher to perform offset stack
*10 = Connect to OneDrive, Google Drive and SharePoint Online

This document is provided as a quick answer guide only and information subject to change without notification. Specifications should always be confirmed using official documentation
v3.4 09/07/2016

City of Gulfport
Request for Proposals for Multifunction
Copier/Scanner/Printer Lease Services

The City of Gulfport, MS ("City") invites proposals from qualified, competent, knowledgeable, and experienced multifunction copier/scanner/printer lease service companies that will provide full-service copy/scanner/print/fax equipment services and administer the duties and responsibilities set forth in this Request for Proposals ("RFP"), in compliance with all applicable laws, regulations, policies and procedures. Firms submitting proposals must be prepared to immediately enter into a lease agreement ("Agreement") for the provision of equipment and services and duties as set forth in this RFP.

Issue Date: September 9, 2016

RFP Title: Multifunction Copier/Scanner/Printer Lease and Managed Print Services

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

Proposals will be accepted until **4:00 pm on October 11, 2016**, and each must be submitted in a sealed envelope plainly marked on the outside

**"SEALED BID FOR MULTIFUNCTION COPIER/SCANNER/PRINTER/FAX LEASE SERVICES-
DO NOT OPEN WITH REGULAR MAIL"**

to:

SEALED RESPONSES MUST BE MAILED OR PHYSICALLY DELIVERED TO:

Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

II. REQUIREMENTS

The selected firm shall lease and provide to the City all the necessary equipment and services to fulfill its duties and obligations. Duties and obligations include but are not limited to, provision of the following:

A. Required Equipment

The City intends to reduce its current footprint of copiers, moving and consolidating copier volume to the required multifunction copier/scanner/printer/fax machines as noted in these requirements.

1. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Office of the Mayor in the City Hall Building, 2309 15th Street, Gulfport, MS 39501.

Mayor's Office	Color 30 ppm, Copy/Print/Scan	2 paper drawers, stapler finisher and fax option
----------------	-------------------------------	--

2. The City requires four (4) multifunction copier/scanner/printer/fax machines to be located in the Hardy Building, 1410 24th Avenue, Gulfport, MS 39501.

Planning & Zoning	Color 30 ppm, Copy/Print/Scan	4 paper drawers, stapler finisher & fax option
Human Resources	Color 35 ppm, Copy/Print/Scan	2 paper drawers, stapler finisher & fax option
Office of Procurement	Color 35 ppm, Copy/Print/Scan	2 paper drawers, stapler finisher & fax option
Building Code Services	B/W, 55ppm, Copy/Print/Scan	4 paper drawers, stapler finisher, Large Extra paper deck (letter size) & fax options

3. The City requires two (2) multifunction copier/scanner/printer/fax machines to be located in the Municipal Complex, 2218 15th Street, Gulfport, MS 39501.

Narcotics Unit	Color 35 ppm, Copy/Print/Scan	2 paper drawers, stapler finisher & fax option
Legal Department	Color 55 ppm, Copy/Print/Scan	4 paper drawers, stapler finisher, hole punch, extra-large paper deck (letter size) & fax option

4. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Orange Grove Utility Office, 13472 Hwy 49, Gulfport, MS 39503.

Utility Billing Office	B/W 30 ppm, Copy/Print/Scan	Desktop all-in-one w/paper drawer
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5. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Gulfport Central Fire Department, 1515 23rd Avenue, Gulfport, MS 39501.

Central Fire Station	Color 35 ppm, Copy/Print/Scan	2 paper drawers, stapler finisher & fax option
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6. The City requires one (1) multifunction copier/scanner/printer/fax machine to be located in the Joseph T. Jones Bldg., 1410 24th Avenue, Gulfport, MS 39501.

Leisure Services Dept.	Color 50 ppm, Copy/Print/Scan	4 paper drawers, booklet finisher, hole punch & fax option
------------------------	-------------------------------	--

NOTE: Attachment "A" reflects total number of machines city wide. Page 1 reflects 6 machines to be lease immediately; page 2 reflects the remainder to be leased at the end of 2017.

B. Minimum Equipment Specifications

1. ALL multifunction copier/scanner/printer/fax machines must be from the same manufacturer and operate in a manner similar to one another.
2. All multifunction copier/scanner/printer/fax shall be capable of producing double-sided prints/copies.
3. All multifunction copier/scanner/printer/fax rated at a speed of the current "prints per minute" (ppm) or faster are required to have the capability of printing on stock ranging from 20 lb. Bond to 110 lb. index, on sizes letter (8 1/2 x 11), legal (8 1/2 x 14) and ledger (11 x 17).
4. All multifunction copier/scanner/printer/fax shall have an automated stapling system, capable of stapling a minimum of 20 sheets of 20 lb. paper.
5. All multifunction copier/scanner/printer/fax shall have full offset stacking and finishing (stapling only) capabilities.
6. All multifunction copier/scanner/printer/fax shall possess an automated document feeder, with a minimum capacity of 50 sheets of 20 lb. bond paper.
7. All multifunction copier/scanner/printer/fax shall have a bypass tray for the purpose of printing on specialized stock.
8. All multifunction copier/scanner/printer/fax shall be capable of enlarging documents in preset increments to a minimum of 200%.
9. All multifunction copier/scanner/printer/fax shall be capable of reducing documents in preset increments to a minimum of 64%.
10. All multifunction copier/scanner/printer/fax shall have zoom capabilities from 64% to 200%.
11. All multifunction copier/scanner/printer/fax shall have the following paper capacity, using standard 20 lb. copy paper:
 - a. 8 1/2 x 11 paper supply - minimum of 1,000 sheets.
 - b. 8 1/2 x 14 paper supply - minimum of 500 sheets.
 - c. 11 x 17 paper supply - minimum of 250 sheets (may be an adjustable tray).
 - d. One of the three paper trays may be adjustable. Vendors may include auxiliary paper trays in order to meet this requirement.

12. All multifunction copier/scanner/printer/fax shall have image shift capabilities.
13. All multifunction copier/scanner/printer/fax rated at a speed equal to or greater than the current listed ppm shall be capable of inserting tabs/or slips sheets.
14. All multifunction copier/scanner/printer/fax shall be operational as a "walk-up" digital copier, whether on the City network or not.
15. All multifunction copier/scanner/printer/fax shall have PIN code and/or mailbox secured access for users.
16. All multifunction copier/scanner/printer/fax shall have programmable cost center/accounting meters, with a minimum of 50 separate cost centers/meters; vendor to specify the number of digits accommodated per accounting code.
17. All multifunction copier/scanner/printer/fax shall be capable of scanning. Identify whether or not scanning is an optional feature and delineate all functions of this feature. If optional, identify all costs (i.e. equipment, software, installation, etc.) and technical requirements necessary to the operation of this feature. Identify all formats available (e.g. PDF, MS Word, MS PowerPoint, etc.)
18. All multifunction copier/scanner/printer/fax shall be capable of faxing. Identify whether or not faxing is an optional feature and delineate all functions of this feature, including a description of its operation (i.e. fax board, fax driver, etc.). If optional, identify all costs (i.e. equipment, software, installation, etc.) and technical requirements necessary to the operation of this feature.

Vendors may provide alternative configurations with a written explanation demonstrating that their proposal will meet the City's requirements.

C. Required Services

1. The City requires "just-in-time" inventory management of all consumable supplies including end-user replacement components for all output devices defined within this RFP. This covers all printers including any printers replaced by selected vendor as part of the contract.
 - a. Vendor is responsible for delivery of supplies to point of need.
 - b. Supply expectations:
 - i. Unlimited toner.
 - ii. Consumable supplies must meet original equipment manufacturers specifications.
 - iii. Consumable supplies must not exceed 0.5% failure rate.
 - iv. Vendor assumes all responsibility for hardware performance due to consumable supplies.
 - v. Covers all multifunction devices and network printers included in RFP.
 - vi. Vendor retains ownership of all consumables inventory.

- vii. Down time due to lack of consumable supplies is not acceptable.
- viii. Vendor is responsible for delivery of supplies to point of need.
- ix. City does not desire to have excess inventory on-hand at any location
- x. City is interested in online proactive device monitoring and “just in time” delivery of necessary consumable supplies.

3. The City requires the vendor to be responsible for all toner, fix/repair, maintenance and/or replacement of all output devices included in contract resulting from this RFP.

- a. Covers all network printers as required post consolidation of existing footprint.
- b. Hardware must meet specifications and minimum uptime requirements.
- c. Preventative Maintenance Schedules planned and completed according to manufacturers’ recommended service schedules
- d. Exclusive utilization of OEM parts and supplies.
- e. Minimum service response expectations:
 - i. Vendor shall respond to a request for maintenance within one (1) hour
 - ii. Maintenance and repair calls must be performed within four (4) hours of request for service.
 - iii. The maximum allowable downtime for any one piece of equipment is forty-eight (48) hours.
 - iv. Vendor assumes all responsibility for hardware performance due to service parts and components.
 - v. Vendor will assume responsibility for disposal of and recycling of all service parts.
 - vi. Vendor will supply City with a call completion notification in electronic format.
 - vii. A “loaner” machine must be placed in the building for any equipment that can’t be repaired and restored to normal operating service within five (5) days.
 - viii. Excluded from the requirements are delays resulting from acts of nature, accidents, or extreme weather conditions.

4. The City requires end-user help desk support for all users on all covered by a contract resulting from this RFP. Specifically:

- a. Provide a single point of contact for City staff

- b. Unlimited phone support on all initial service calls during normal business hours, 7:00 A.M. to 5:00 P.M. EST, Monday through Friday with the exception of statutory holidays.
- c. Unlimited network support during normal business hours, 7:00 A.M. to 5:00 P.M. EST, Monday through Friday with the exception of statutory holidays.
- d. Unlimited customer training

D. Management and Reporting Requirements

1. The City requires the following management and reporting processes from the selected vendor for ALL multifunction copier/scanner/printer/fax that are part of a resulting contract.
 - a. Electronic monitoring of all output devices.
 - b. Maintaining service records to report individual device performance.
 - c. Access to electronic monthly usage reports per device.
 - d. Monthly electronically generated status reports communicating equipment issues to the Office of Procurement.
 - e. Ability to measure and manage output at a job, user, department, or building level.
 - f. Ability to allocate cost by job, user, department or building level.
 - g. Ability to manage user access and workflows.
 - h. Managed fleet optimization.
 - i. Additional features available that have been proven to reduce paper and print waste. (i.e.: scan to print/walk up printing, etc.).

E. Special Terms & Conditions

1. Equipment offered **must be new**, unused, current models.
2. Vendors may be required to provide demonstrations of proposed machines prior to selection of award.
3. The machines shall be delivered, installed and made ready for use by the selected vendor. Lease prices shall include these services:
 - a. The vendor shall coordinate and provide delivery at no additional fee.
 - b. The vendor shall provide end-user training to city staff at no additional fee.
4. Multifunction machines will perform to manufacturer's specifications for a minimum of 95% of the time during normal city office hours averaged over a three month time frame. Any machine that

fails to meet this standard shall be replaced with an equal or better model at no cost to the City. If Vendor fails to correct the non-performance, the City reserves the right to terminate the contract by giving a ten (10) day notice to the Vendor after which no further obligation is due from the City.

5. Vendor will provide routine maintenance and repair services for no additional fee.
6. Service will be furnished to the City between 7:00 a.m. and 5:00 p.m., Monday through Friday. Only fully trained and qualified technicians shall perform the maintenance on the copiers. **Please provide list of technicians and years of experience with the specific vendor in the RFP response.**
7. Vendors shall include proposed method of managing service calls including:
 - a. Service organization background & qualification
 - b. Method for history of call on each device/logging
 - c. Level of service specifications
 - d. Number of trained technicians for each machine type and size of area served
 - e. Average support call response time
 - f. Location of local office and support dispatch office
8. The City will supply paper and staples for the machines. Vendor shall be responsible for supplying toner, drum, fusers, etc. and shall include the cost in the maintenance price
9. Proposals must include prices for copy machine lease and for maintenance (service and supply) cost per copy page. Monthly costs will be based on machine usage and will be billed in arrears; **no minimum number of copies will be specified.** Vendor shall bear all costs for labor and parts required to maintain the copy machine in good working order and make all necessary adjustments, replacements, and repairs caused by normal wear and tear.
10. The maintenance price will be fixed for the contract term with no price increase.
11. Proposed prices will include all federal, state, and local taxes as applicable.
12. The end-of-contract return of any equipment shall be provided by the vendor and coordinated with the City, **and shall be at no cost to the City.** Subject equipment shall be removed no later than 30 days after receiving notification from the City.

All proposals must contain descriptive literature on the proposed multifunction device(s). At least one technical sheet must be provided for each machine model, accessory or option. Manufacturer specifications must specify certified monthly volumes for each machine. Other descriptive literature or reports, including award certificates from an independent testing agency, will be accepted in addition to required literature.

III. ADDITIONAL INFORMATION

A. Contract Period.

The Contract Period shall begin January 1, 2017 and continue for two (2) years. The additional one-year contract extension periods shall be exercised at the sole discretion of the City.

B. Independent Contractor's Status.

Vendor shall at all times during the term of the contract perform the services described as an independent contractor, and hereby waives any claims for any compensation or benefits afforded to City's employees.

IV. RESPONDENT QUALIFICATIONS

The City will only consider proposals from Respondents that:

1. Can demonstrate a proven track record of successfully and reliably providing similar services to public and private entities.
2. Are in good standing with the City and the State of Mississippi.
3. Are not involved in any adverse claims against the City and are not delinquent in their financial obligations to the City.
4. Can demonstrate substantial compliance with this Request.

V. EVALUATION CRITERIA

The following criteria will be used to establish the lowest evaluated bid price:

1. Degree of Respondent's ability to fully comply with the Requirements in this RFP.
2. Useful life of the product.
3. Residual value of the product.
4. Advantages of a particular product relative to its weaknesses.
5. Frequency of upgrades to the product.
6. Ability to provide the required equipment and services and fulfill the minimum specifications.
7. Implementation plan.
8. Qualification and experience of the Respondent.
9. Respondent's technical support structure.
10. References of performance including such factors as control of costs, quality of work, ability to meet schedules, cooperation, responsiveness, compliance with the requirements, and other considerations.
11. Other factors determined to be relevant by the City.

VI. RESPONSIVENESS OF PROPOSALS

A. Responsiveness

The City shall only consider those Proposals that conform to the material requirement of the City's Request and that are submitted in the Proposal Format set forth below. A Proposal will be considered as conforming and responsive if it substantially addresses and promises to meet the requirements contained in this Request or any future reasonable requests made over the course of the selection process. The City may waive any non-conformance that is immaterial AND does not prejudice other Respondents.

B. Non-responsiveness

City will reject any Proposals that materially deviates from the request OR that due to any deviation from the Request prejudice other Respondents whose Proposals substantially conform to the Request.

C. Respondent Responsibility

The responsibility of Respondents shall be determined on the evaluation of the Respondent and the management team, separate and distinct from the proposal that is submitted.

D. Accuracy of Respondent's Proposal

The accuracy of the Respondent's Proposal shall be evaluated on the basis of the plan provided as part of the Proposal after adjustments that the Selection Committee believes in its business judgment should be made to reflect economic or other conditions. Adjustments to the Proposers' plan shall be made based on the basis of qualitative criteria developed by the Selection Committee and objective financial criteria to determine whether Proposals are financially feasible.

VII. SELECTION

A. Selection Process: (Please also see RFP Timeline below)

1. Initial Selection Process. Respondents whose proposals are acceptable in form and substance may be selected to be included on a short list of potential awardees if, in the Selection Committee's business judgment, they meet the minimum qualifications.
2. Interviews. The City reserves the right to conduct interviews of Respondents included on the short list of potential awardees. The City will contact the designated Respondent's representative to schedule an interview date and time. Expenses Respondents incur to prepare for and attend the interview will be the responsibility of Respondent. Following interviews, a final selection will be made.
3. Negotiations of Contractual Terms. After the Selection Committee makes its final determination, the awardee and the City will negotiate and execute a final agreement prior to the commencement of the work under the Contract. Failure by any Respondent to timely respond or come to terms with the City will be cause for a rejection of the Proposal.
4. Timeline of Selection, Negotiation and Awards.

Event	To Be Completed By
RFP Issued and Advertised	09-09-16 & 09-16-16
Inquiry Deadline	September 30, 2016
RFP due date and time	October 11, 2016 @ 4:00 pm
Interviews	TBD

VIII. RESPONDENT QUESTIONS

City shall answer any questions that Respondents may have prior to the Submission Deadline. Respondents should provide their email address and/or fax number to Connie Debenport, Procurement Manager, cdebenport@gulfport-ms.gov, so they receive any answers to questions asked by other Respondents. Questions concerning any aspect of this RFP must be submitted in writing by electronic mail to cdebenport@gulfport-ms.gov. All questions must be received by 4:00 pm local time on 09-30-2016.

It is each Respondent's responsibility to read the entire RFP, and to be fully acquainted with the scope of work outlined herein. The failure of the Respondent to do the foregoing does not relieve the Respondent from any obligation with respect to the bid proposal submitted. If any Respondent is in doubt as to the true meaning of any part of the specifications, the Respondent should submit a written request for an interpretation.

IX. PROPOSAL FORMAT

Proposals shall be submitted on standard 8.5 x 11 inch paper with font size no smaller than twelve (12) point. Proposals shall consist of one (1) signed original, one (1) copy, and one digitally converted (jump drive/cd) submitted in a sealed envelope plainly marked **SEALED BID FOR MULTIFUNCTION COPIER/SCANNER/PRINTER/FAX LEASE SERVICES-DO NOT OPEN WITH REGULAR MAIL**. Proposals shall consist of the following:

1. A Letter of Transmittal that includes the following information:
 - (a) the name of the company,
 - (b) a contact person,
 - (c) the names of individuals authorized to negotiate with the City,
 - (d) current address,
 - (e) telephone number,
 - (f) facsimile number,
 - (g) email address, and
 - (h) the signature of an authorized representative of the Respondent.
2. A Table of Contents, indicating the page where each section begins.
3. An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.

4. Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.
5. A written plan that clearly identifies the equipment and services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level – meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions – including commentary on the specific conditions to meet the requirement.
6. A minimum of 3 references that the City can contact for information about Respondent's performance within the past 12 months.
7. Optional: Additional information to fully develop the Respondent's qualifications.

X. ADDITIONAL TERMS

1. Costs. Costs incurred developing bid proposals are to be entirely borne by the Respondents and will not be reimbursed under any circumstances. All supporting documentation and manuals submitted with this bid proposal will become the property of the City of Gulfport. All bid proposals and associated documents are public record.
2. Insurance.
 - a. The successful Respondent shall comply with the laws of the State of Mississippi relating to workers' compensation insurance coverage and shall carry and keep in force during the performance of this agreement, workers' compensation insurance for its employees. The successful Respondent shall provide proof of workers' compensation insurance to the City Risk Manager each year of the contract.
 - b. The Successful Respondent shall carry and keep in full force during the performance of this agreement comprehensive general liability insurance, including public liability insurance and property damage insurance, in the minimum amount one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) annual aggregate, with the "City of Gulfport and its employees" named as an additional insured. Said Certificate shall include a Notice of Cancellation clause with notification being sent thirty (30) days before cancellation to: Mary Collins, Office of Procurement, City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501. Cancellation of insurance will constitute a default that, if not remedied within the thirty (30) day notification period, shall be cause for termination of the Agreement by the City of Gulfport. The successful Respondent shall furnish to the City a Certificate of Insurance certifying the type and minimum amounts of insurance. Successful Respondent agrees to maintain liability insurance at all times during the contract period.

- c. The successful Respondent shall require that its subcontractors purchase and maintain insurance in the amounts as required for the primary contractor as outlined above. The successful Respondent shall require each subcontractor to name "City of Gulfport and its employees" as additional insured.

3. Indemnification from General Liability.

The successful Respondent agrees to protect, defend, indemnify and hold harmless City of Gulfport and its elected officials, officers, employees and agents from and against any and all claims, suits, demands or actions arising out of or in connection with any negligent or intentional acts or omissions of successful Respondent and its employees, its officers, agents. The successful Respondent agrees to indemnify City of Gulfport and its elected officials, officers, employees and agents against any judgment (including attorneys' fees), award, or amount paid in settlement, applicable court costs and witness fees arising from such claim, suit, demand or action. In the event that successful Respondent fails to defend City of Gulfport and its elected officials, officers, employees and agents as set forth in this paragraph, such parties shall defend themselves and successful Respondent shall pay all costs for such defense including, but not limited to, judgments, awards, amounts paid in settlement, applicable court costs, witness fees and attorneys' fees. The respective rights and obligation of the parties under this paragraph shall survive the expiration or termination of this Agreement for any reason.

4. Occupational License Required. The successful Respondent shall obtain and maintain during the life of the contract, an occupational license to do business from the City prior to formal award of the contract.

XI. PUBLIC INFORMATION NOTICE

All proposals submitted to the City will be kept in confidence by the Selection Committee and shall be used solely for the purpose of evaluating the proposal for a possible award. The City retains the right to provide copies provided by Respondents to its staff, legal, technical and financial advisors and representatives. Respondent should take care not to provide any confidential information, trade secrets or other intellectual property, that they do not want City staff to receive.

Please note that: All information submitted for review may be subject to the State of Mississippi Open Records Act and may be made available upon request by the public. Respondents should identify any confidential, proprietary information or trade secrets and provide justification why such material should not be disclosed.

XII. RIGHTS OF CITY OF GULFPORT IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the CITY OF GULFPORT under Mississippi law, the City specifically reserves the following:

- a) the right to rank firms and negotiate with the most qualified firm.

- b) the right to select the proposal that it believes will serve the best interest of City of Gulfport.
- c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
- d) the right to cancel the entire Request for Proposal.
- e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in proposals submitted.
- f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
- g) the right to require the Proposer to perform the services required on the basis of the original proposals without negotiation.

XIII. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal for a period of time as specified on page one (1) of this RFP.

XIIV. LATE PROPOSAL OR MODIFICATIONS

Proposals and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set for the proposal submittal will be accepted. Late proposals will not be accepted and shall be rejected. The time clock stamp located in City of Gulfport Office of Procurement shall be the official time stamp.

XV. PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

XVI. JOINT VENTURES

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

XVII. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the proposer, the proposer agrees to make available to all Government agencies, departments, and municipalities the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible Users shall mean all state of Mississippi agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, special districts, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

XVIII. COLLUSION

The proposer, by signing this proposal, agrees to the following: "Proposer certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

XIX. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

XX. LOBBYING

Lobbying shall be prohibited on all City competitive selection processes, and contract awards pursuant to this division, including but not limited to requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the procurement office to address situations such as clarification and/or questions related to the procurement process.

Lobbying of evaluation committee members, City government employees, or elected/appointed officials, or advisory board members regarding request for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited until either an award is final or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, lobbying shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, requests for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement

ATTACHMENT "A"

Department	Speeds	Accessories*	AMV B/W	AMV CLR
Mayors Office	Color 30 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1530	1726
Urban Development-Planning & Zoning	Color 30 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher & Fax Option	1994	895
Human Resources	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	3934	5472
Purchasing Dept	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	2552	740
Police Dept- Narcotics Unit	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1306	225
Orange Grove Utility	B/W 30 PPM Copy/Print/Scan/Fax	Desktop All In One with 1 Paper Drawer (Sits on Counter)	1878	
Legal Dept	Color 55 PPM Copy/Print/Scan			
Gulfport Central Fire Dept	Color 35 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher, Hole Punch, Xlarge Paper Deck(Letter) & Fax Option	5621	1221
Urban Development-Bldg Code Services	B/W 55 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	4681	2728
Leisure Services	Color 50 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher, Large Extra Paper Deck(Letter Size) & Fax Option	7425	
		4 Paper Drawers, Booklet Finisher, Hole Punch & Fax Option	15541	3790

<u>Department</u>	<u>Speeds</u>	<u>Accessories*</u>	<u>AMV B/W</u>	<u>AMV CLR</u>
ATTACHMENT "B"				
Urban Development-Plans Review	Color 35 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher & Envelope Feeder Attachment	3772	2411
Police Dept. Detective Division 1	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	4468	1872
Police Dept Support Commander	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	7517	1728
Police Dept Professional Standers	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	2520	
Police Dept Records	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	6503	
Police Dept. Report Writing Room	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1636	
Police Dept. Operations Bureau	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	5608	
Police Dept. Forensics/Evidence Room	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	2722	
Police Dept. Patrol Briefing Room	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	16538	
Police Dept. Municipal Courtroom	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	17027	
Police Dept. Dispatch Room	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	4892	
Police Dept. Community Relations	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	2218	
Police Dept. Street Crimes	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1429	
Police Dept. Chief of Police	B/W 40 PPM Copy/Print/Scan/Fax	2 Paper Drawers & Stapler Finisher	1307	
Police Dept. Detectives	B/W 40 PPM Copy/Print/Scan/Fax	2 Paper Drawers & Stapler Finisher	3915	
Police Dept. Records	B/W 85 PPM Copy/Print/Scan	4 Paper Drawers .100 Total Paper Supply, Stapler Finisher, Postscript	13441	
Police Dept. Community Center	B/W 40 PPM Copy/Print/Scan/Fax	2 Paper Drawers & Stapler Finisher	2038	
Police Dept. Communication OIC	B/W 40 PPM Copy/Print/Scan/Fax	2 Paper Drawers & Stapler Finisher	1496	
Courtroom A	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	17027	
Public Works-Inspectors	Color 35 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher & Fax Option	2080	954
Public Works-Inventry	B/W 25 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher & Fax Option	1736	
Public Works-Dispatch	B/W 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1786	
Public Works-Maintenance Garage	B/W 25 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	2202	
Public Works- Administration	Color 40 PPM Copy/Print/Scan	4 Paper Drawers, Extra Side Paper Deck (Letter), Stapler Finisher w/Hole Punch, Fax Option with 2nd Line	7511	2439
Public Works- Engineering	Color 40 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher w/ Hole Punch & Fax Option	2424	1218
Army	Color 25 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1507	757
Finance Department	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	3288	885
Municipal Court-Collections	B/W 45 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	6273	
Municipal Court-Warrants	B/W 35 PPM Copy/Print/Scan	4 Paper Drawers, Stapler Finisher & Fax Option	4084	
Municipal Court- Clerks	B/W 55 PPM Copy/Print/Scan	4 Paper Drawers, Extra Paper Deck(Letter Size) Stapler Finisher & Fax Option	12986	
Municipal Court-Courtroom B	B/W 25 PPM Copy/Print/Scan	2 Paper Drawers & Stapler Finisher	1186	
Harbor Services Facility	Color 35 PPM Copy/Print/Scan	2 Paper Drawers, Stapler Finisher & Fax Option	1238	421

ADDENDUM # 1

ISSUE DATE: 09-29-2016

Ref: RFP for Multifunction Copier, Scanner, and Printer Lease Services
Due Date: October 11, 2016 @ 4:00 pm

Question:

1. On Page 4 it says Note: attachment A reflects total number of machine city wide. Page 1 reflects 6 machines to be leased immediately; page 2 reflects the remainder to be leased at the end of 2017. My question is do you want a proposal on just the 6 machines or go ahead and quote all the copiers city wide. Also what format did you need this in (Excel, PDF, Power point, Etc.)?

Answer:

See Page 4 – NOTE: Attachment “A” reflects total number of machines city wide. Page 1 reflects 6 machines to be leased immediately; page 2 reflects the remainder to be leased at the end of 2017. The City of Gulfport is currently under lease for the machines on page 2. This list is for informational purposes at this time.

Question:

2. As I was looking over the RFP, I noticed you had minimum paper requirements at the bottom of page 4. The paper requirements don't seem to coincide with the usage, number of paper drawers and in one case a small table top with one drawer at Orange Grove Utility. Also, small table tops usually don't do 11 x17. Could you give us further clarification on this please?

Answer:

Please delete/disregard Item #11 on page 4 of the RFP.

END OF ADDENDA 1

Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, MS 39501



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 12/09/2016

Subject: Letter of Request - Purchase of School Bus for prisoner transportation - Police Department.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: December 9, 2016

Re: School Bus Purchase Request
Police Department

The Police Department has requested the purchase of a 20 passenger school bus for prisoner transports. The State Board of Education is the State's entity for the purchase of school buses. I have attached a copy of the State Board of Education's approval of School Bus Bid Comparison as well as a quote from Empire Truck Sales in the amount of \$52,300.00.

Recommend your approval of this request.



Customer Quotation

Prepared For:
228-868-5905 fax

Prepared By :
Keith Winham

Gulfport Police Department

Empire Truck Sales LLC

2220 15th Street

345 Hwy 49

Gulfport, MS 39501

Jackson Ms.39288-4325

ATTN:Commander Klain Garriga

601-939-5000 extn 5298

(MDE State Contract discounts)

Quote Number:
322843

Quote Date:
11/29/2016

Customer Order No:
gulfport police

Model Profile: Minotour DRW 051MN

Product Type:	Commercial Transportation
Year:	2017
Chassis Model:	TG33803
Chassis MFG:	GMC
GVWR:	GVWR
Passenger Capacity:	20
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 DIESEL, 8 Cyl, 342 HP, 5400 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4600-lb Capacity
Axle, Rear:	9600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	Spring
Suspension Rear :	Spring

Includes the Following Equipment:

BODY

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 GM-DRW, NON-HEATED, MANUAL, OPEN VIEW ES
- 1 GM-SRW/DRW, NON-HEATED, TINTED, HAWKEYE
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - COMMERCIAL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 MANUAL ENTRANCE DOOR-NO VANDALOCK
- 1 DOOR GLASS GUARD

ELECTRICAL - BODY

- 1 BACKING ALARM - HEAVY DUTY - 112DB
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 115V SHORE POWER CABLE

EXTERIOR

- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 BUMPER - REAR, 3/16" THICK (DRW)

HVAC

- 1 50,000 BTU HEATER - 17TH SECTION RIGHT SIDE (MINOTOUR)
- 1 HEATER HOSE - HIGH-MILER, UNDER FLOOR, RR HTER, 5TH SECT. RS
- 1 CARRIER AC-5W13 MAX 68,000 BTU SYSTEM - IN WALL, GM CHASSIS
- 1 EVAPORATOR COVER COLOR - GRAY
- 1 AIR CONDITIONER COMPRESSOR-SINGLE, MAX, GM6.0L GAS, MINOT, MY03
- 1 REFRIGERANT TYPE - R-134A

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS

MISC

- 1 PDI IDENTIFIER - FACTORY PERFORMED
- 1 MINOT DRW 14,200 GVWR(GMC/CHEVY)6.0L GASOLINE 159"WB
- 1 2009 GMC DEALER PDI
- 1 MINOTOUR DRW

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 WHITE REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 WHITE REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WDO SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ SEAT SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ FLOOR SAME AS BODY
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR GM WHITE

SEATS

- 1 2014 SEATING ALERT
- 1 STANCHION-RS W/MOD PANEL
- 1 STANCHION-LS W/O MOD PANEL
- 10 KEVLAR BLUE UPHOLSTERY - S3B SEAT
- 5 S3B 36"RS WALL MT RESTRAINING W/LAP
- 5 S3B 36"LS WALL MT RESTRAINING W/LAP
- 10 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 STANDARD SASH MILL FINISH
- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 GLASS-ENTRANCE DOOR, TINTED TEMPERED UPPER & LOWER
- 8 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 ZONAR - NONE
- 1 BODY ADJUSTMENT - MY2017 GM DRW- GAS

CHASSIS**WHEELS AND TIRES**

- 1 TIRE- SPARE NONE

DEALER ADD On's**EQUIPMENT**

- -1 GM concession
-

Meets all FMVSS requirements in effect at the time of manufacture.

Total for 1 complete unit(s):
Delivery Cost:

\$52,300.00

OFFICE OF CHIEF OF RESEARCH AND DEVELOPMENT
Summary of State Board of Education Agenda Items
Consent Agenda
October 20, 2016

OFFICE OF SAFE AND ORDERLY SCHOOLS

H. Pupil Transportation Equipment Bids

Background Information: As per *Mississippi Code Section 37-41-101* and State Board of Education (SBE) Policy, Chapter 81, Rule 81.1, the SBE is hereby authorized, empowered and directed to advertise for and receive sealed bids and proposals for sale of school bus bodies and school buses sold as complete units to the school boards of school districts in the state. The Board of Education shall approve persons, firms, corporations or associations authorized to sell bus bodies and school buses sold as complete units, and shall establish prices relative thereto based upon the lowest and best bids, which school districts may not exceed in purchasing such equipment.

Four (4) sealed bids were received and opened on September 15, 2016, and these prices reflected total cost, including freight, and shall be effective November 1, 2016 through September 30, 2017.

Recommendation: Approval

Back-up material attached

**MISSISSIPPI DEPARTMENT OF EDUCATION
OFFICE OF SAFE AND ORDERLY SCHOOLS
DIVISION OF PUPIL TRANSPORTATION
SCHOOL BUS BID COMPARISON
October 20, 2016**

TYPE A-1 – CONVERTED CUTAWAY VAN TYPE SCHOOL BUSES (COMPLETE UNITS)

	Current Approved Price	2016-2017 Lowest & Best Bid	Difference	% of Increase/ Decrease	Low Bidder
16 - 17 Capacity Gas	\$58,900.00	\$59,000.00	\$100.00	0.17% Increase	Burroughs Bus Sales
16 -17 Capacity Diesel	\$69,500.00	\$60,000.00	\$9,500.00	13.67% Decrease	Burroughs Bus Sales
18 - 20 Capacity Gas	\$60,500.00	\$60,953.00	\$453.00	0.75% Increase	Empire
18 - 20 Capacity Diesel	\$69,000.00	\$69,000.00	-0-	-0-	Burroughs Bus Sales

TYPE A-1 – CUTAWAY VAN TYPE SCHOOL BUSES (DUAL WHEELS) (COMPLETE UNITS)

16 - 24 Capacity Gas	\$60,900.00	\$60,000.00	\$900.00	1.48% Decrease	Burroughs Bus Sales
13 -19 Capacity Diesel	\$64,750.00	\$64,000.00	\$750.00	1.16% Decrease	Burroughs Bus Sales
16 - 19 Capacity Gas	\$70,000.00	\$69,000.00	\$1,000.00	1.43% Decrease	Burroughs Bus Sales

TYPE A-2 – CUTAWAY VAN TYPE SCHOOL BUSES (DUAL WHEELS) (COMPLETE UNITS)

24 Capacity Gas	\$69,000.00	\$68,000.00	\$1,000.00	1.45% Decrease	Burroughs Bus Sales
24 Capacity Diesel	\$70,000.00	\$71,800.00	\$1,800.00	2.57% Increase	Waters Truck & Tractor
30 Capacity Diesel	\$77,600.00	\$79,000.00	\$1,400.00	1.8% Increase	Burroughs Bus Sales

TYPE C – CONVENTIONAL TYPE SCHOOL BUSES (COMPLETE UNITS)

29 Capacity Diesel Automatic	\$80,200.00	\$80,000.00	\$200.00	0.25% Decrease	Burroughs Bus Sales
35 Capacity Diesel Automatic	\$81,200.00	\$81,000.00	\$200.00	0.25% Decrease	Burroughs Bus Sales
41 Capacity Diesel Automatic	\$82,400.00	\$82,000.00	\$400.00	0.49% Decrease	Burroughs Bus Sales
47 Capacity Diesel Automatic	\$83,300.00	\$83,000.00	\$300.00	0.36% Decrease	Burroughs Bus Sales
53 Capacity Diesel Automatic	\$84,500.00	\$84,000.00	\$500.00	0.59% Decrease	Burroughs Bus Sales
59 Capacity Diesel Automatic	\$86,000.00	\$85,000.00	\$1,000.00	1.16% Decrease	Burroughs Bus Sales
65 Capacity Diesel Automatic	\$87,600.00	\$86,000.00	\$1,600.00	1.83% Decrease	Burroughs Bus Sales
71 Capacity Diesel Automatic	\$89,200.00	\$85,000.00	\$4,200.00	4.71% Decrease	Burroughs Bus Sales
77 Capacity Diesel Automatic	\$89,800.00	\$86,000.00	\$3,800.00	4.23% Decrease	Burroughs Bus Sales

4 Air Conditioner 25-47 Capacity	\$8,200.00	\$8,000.00	\$200.00	2.44% Decrease	Burroughs Bus Sales
5 Air Conditioner 48-71 Capacity	\$10,500.00	\$10,000.00	\$500.00	4.76% Decrease	Burroughs Bus Sales
6 Air Conditioner 72-89 Capacity	\$11,000.00	\$11,000.00	-0-	-0-	Burroughs Empire
7 Alternative Fuel Engine	\$37,000.00	\$37,000.00	-0-	-0-	Burroughs Empire Summit
8 Auxiliary Fan	\$150.00	\$150.00	-0-	-0-	Burroughs Empire Summit Waters
9 Door Lock	\$400.00	\$400.00	-0-	-0-	Burroughs Empire Summit Waters
10 Driver's Seat - Highback Type	\$100.00	\$100.00	-0-	-0-	Burroughs Summit Waters
11 Extended Warranty (Chassis)	\$3,200.00	\$2,000.00	\$1,200.00	37.5% Decrease	Empire
12 Flat Floor Specially Equipped Bus	\$3,500.00	\$3,500.00	-0-	-0-	Burroughs Empire Summit Waters
13 Fuel Tank - Sixty Gallon	\$400.00	\$400.00	-0-	-0-	Burroughs Empire Summit Waters
14 Heat Booster Pump	\$400.00	\$400.00	-0-	-0-	Burroughs Empire Summit Waters
15 Power Lift	\$7,500.00	\$7,500.00	-0-	-0-	Burroughs Empire Summit Waters
16 Public Address System	\$500.00	\$500.00	-0-	-0-	Burroughs Waters
17 Ramp	\$1,000.00	\$1,000.00	-0-	-0-	Burroughs Empire Summit Waters
18 Reflective Material (per bus)	\$145.00	\$145.00	-0-	-0-	Waters
19 Restraining Device (per device)	\$180.00	\$180.00	-0-	-0-	Empire Waters
20 Special Service Entrance Door	\$1,200.00	\$1,000.00	\$200.00	16.67% Decrease	Burroughs Bus Sales
21 Stop Arm - Air Operated	\$350.00	\$350.00	-0-	-0-	Burroughs Empire Summit Waters

22. Stop Arm – Vacuum Operated	\$350.00	\$350.00	-0-	-0-	Burroughs Empire Summit Waters
23. Storage Box	\$500.00	\$500.00	-0-	-0-	Burroughs Empire Summit Waters
24. Storage Compartment (Luggage) 10-15 Cu. Ft.	\$725.00	\$725.00	-0-	-0-	Waters
25. Storage Compartment (Luggage) 16-23 Cu. Ft.	\$1,000.00	\$1,000.00	-0-	-0-	Burroughs Waters
26. Storage Compartment (Luggage) 24-30 Cu. Ft.	\$1,300.00	\$1,300.00	-0-	-0-	Waters
27. Tinted Glazing	\$850.00	\$800.00	\$50.00	5.88% Decrease	Burroughs Bus Sales
28. Wheelchair Tie Downs (per seating position)	\$800.00	\$800.00	-0-	-0-	Burroughs Empire Waters
29. White Roof	\$850.00	\$800.00	\$50.00	5.88% Decrease	Burroughs Bus Sales

Approval of school transportation equipment bids

October 20, 2016

School transportation equipment bids were received and opened on September 15, 2016, in compliance with State Board Policy 81.1 - Bids. This office recommends approval of the lowest and the best bids.

Vendors:

Burroughs Bus Sales

Empire Truck Sales

Summit Truck Group of Tupelo, MS

Waters International Truck and Tractor

TYPE D – TRANSIT (MID-RANGE) SCHOOL BUSES (FRONT-MOUNTED ENGINES)

41 Capacity Diesel Automatic	\$97,700.00	\$97,000.00	\$700.00	0.72% Decrease	Burroughs Bus Sales
47 Capacity Diesel Automatic	\$98,500.00	\$98,000.00	\$500.00	0.51% Decrease	Burroughs Bus Sales
53 Capacity Diesel Automatic	\$99,300.00	\$99,000.00	\$300.00	0.3% Decrease	Burroughs Bus Sales
59 Capacity Diesel Automatic	\$101,400.00	\$100,000.00	\$1,400.00	1.38% Decrease	Burroughs Bus Sales
65 Capacity Diesel Automatic	\$102,900.00	\$101,000.00	\$1,900.00	1.85% Decrease	Burroughs Bus Sales
71 Capacity Diesel Automatic	\$103,800.00	\$102,000.00	\$1,800.00	1.73% Decrease	Burroughs Bus Sales
77 Capacity Diesel Automatic	\$105,000.00	\$103,000.00	\$2,000.00	1.9% Decrease	Burroughs Bus Sales
84 Capacity Diesel Automatic	\$106,600.00	\$104,000.00	\$2,600.00	2.44% Decrease	Burroughs Bus Sales

TYPE D – TRANSIT (MID-RANGE) SCHOOL BUSES (REAR-MOUNTED ENGINES)

53 Capacity Diesel Automatic	\$99,200.00	\$99,000.00	\$200.00	0.2% Decrease	Burroughs Bus Sales
59 Capacity Diesel Automatic	\$101,800.00	\$100,000.00	\$1,800.00	1.77% Decrease	Burroughs Bus Sales
65 Capacity Diesel Automatic	\$103,000.00	\$101,000.00	\$2,000.00	1.94% Decrease	Burroughs Bus Sales
71 Capacity Diesel Automatic	\$105,000.00	\$102,000.00	\$3,000.00	2.86% Decrease	Burroughs Bus Sales
77 Capacity Diesel Automatic	\$106,000.00	\$103,000.00	\$3,000.00	2.83% Decrease	Burroughs Bus Sales
84 Capacity Diesel Automatic	\$108,000.00	\$104,000.00	\$4,000.00	3.7% Decrease	Burroughs Bus Sales

TYPE D – TRANSIT SCHOOL BUSES (FRONT-MOUNTED ENGINES)

77 Capacity Diesel Automatic	\$121,000.00	\$118,000.00	\$3,000.00	2.48% Decrease	Burroughs Bus Sales
83 Capacity Diesel Automatic	\$122,500.00	\$120,000.00	\$2,500.00	2.04% Decrease	Burroughs Bus Sales

TYPE D – TRANSIT SCHOOL BUSES (REAR-MOUNTED ENGINES)

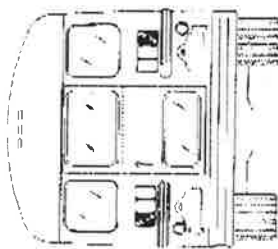
77 Capacity Diesel Automatic	\$129,500.00	\$128,000.00	\$1,500.00	1.16% Decrease	Burroughs Bus Sales
83 Capacity Diesel Automatic	\$132,000.00	\$130,000.00	\$2,000.00	1.52% Decrease	Burroughs Bus Sales

OPTIONAL EQUIPMENT (FURNISHED AND INSTALLED)

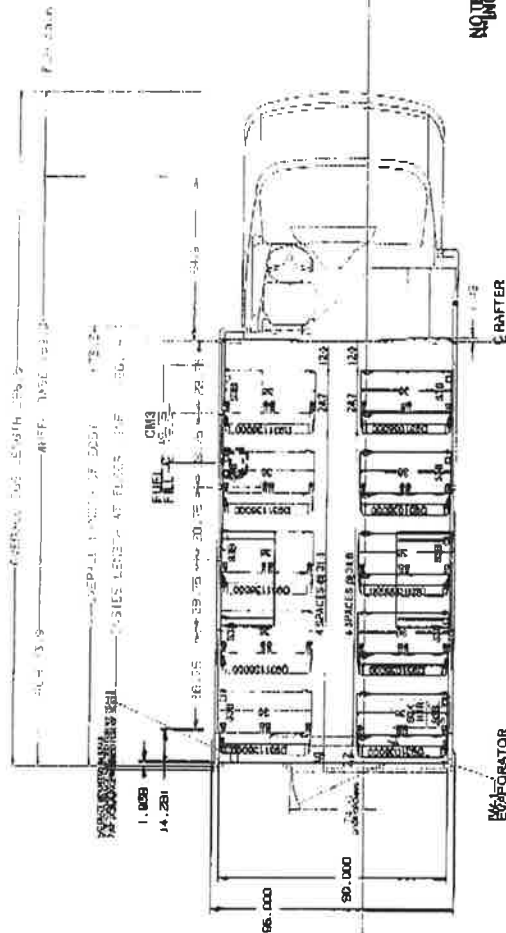
1 Additional Heater	\$750.00	\$750.00	-0-	-0-	Burroughs Empire Summit
2 Air Brakes	\$3,500.00	\$3,500.00	-0-	-0-	Burroughs Empire Summit
3 Air Conditioner 16-24 Capacity	\$5,000.00	\$5,000.00	-0-	-0-	Burroughs Empire Summit

SEATING CAPACITY: 20 + DRIVER

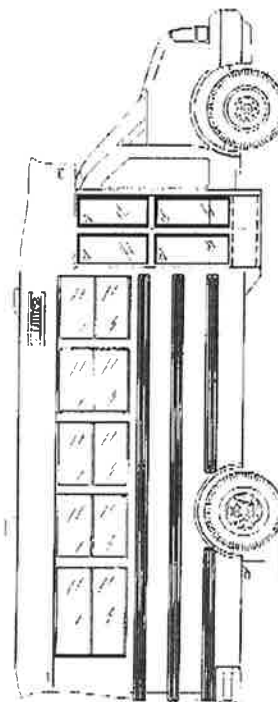
CONTACT TBB ENGINEERING FOR WEIGHT INFORMATION



CAUTION! - LEFT SIDE BARRIER IS NOT IN STANDARD LOCATION. SEE SEATING PLAN.



NOTES: INCOMPLETE VEHICLE™



Model: Minatour DRWV
Quote Number: 322843
Locality: MS

GENERAL NOTES

THOMAS BUILT BUSES, INC.
1625 PORT ST.
PLAN AND ELEVATION

AGE	SEX	WOMEN	SALES
LEFT		11.0	31.0
RIGHT		11.0	30.0

~~CAD DRAWS2 - DO NOT MAKE MANUAL CHANGES~~

CAD DRAWING - DO NOT MAKE MANUAL CHANGES
SCALE 3/8"=1'-0"

DATE 11-29-11 BY: MARYZEL S 681687



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 12/08/2016

Subject: Letter - regarding Sole Source Procurement Request for Camera/Tractor System - Public Works.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 8, 2016

**Re: Request Permission to Designate RS Technical Sole Source Provider
New Camera/Tractor System for Camera Van
Department of Public Works**

See attached documentation wherein the City of Gulfport Procurement Services followed new procurement regulations regarding "sole source" procedures in accordance with the Department of Finance and Administrations Purchasing Manual, Section 3.109.02 – Conditions for Use of Sole-Source / Research Procurement(s).

Documentation consists of the following:

1. Request for purchase.
2. Required justification on Sole Source Commodity form.
2. RS Technical Sales Quote - \$16,492.00
3. Proof of publication of intent to sole source commodity requested.

It is my recommendation to approve the request. Thank you for your consideration.

311 STREETS & DRAINAGE
313 ADMINISTRATION
315 TRAFFIC & SAFETY
325 ENGINEERING
335 MAINTENANCE GARAGE
815 WATER
825 SEWER
CAPITAL

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE 9 NOVEMBER 2016

P.O. NUMBER _____

REQUESTOR JOHN BOGLE (CP) 518-0103

SUGGESTED VENDOR RS TECHNICAL SERVICES INC

DEPT PW - INVENTORY MANAGEMENT

VENDOR # 39181

ACCT # _____

POC FRED REYNOLDS (CP 504-913-4963)

BID GRP NON BID

PHONE # (309) 342-8383

FAX # (707) 778-1981

EMAIL _____

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA	032-02500-033	CAMERA / TRACTOR SYSTEM		
	NON BID					
RECEIVED ()DATE ()DATE ()DATE ()DATE					\$ 14,375.00	\$ 14,375.00
2	1	EA	840-35686	MEGATRAK WHEEL KIT		
	NON BID					
RECEIVED ()DATE ()DATE ()DATE ()DATE					\$ 2,117.00	\$ 2,117.00
3				SEE ATTACHED QUOTE		
4				THIS SYTEM IS SPEICIFC TO THE CAMERA VAN AND THE ON BOARD COMPUTER SYSTEM		
5						
6						
7						
8						
9						
10						

SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507

FREIGHT / SHIPPING

PUBLIC WORKS - WAREHOUSE/STOCKYARD

MON-FRI / 7:00 AM - 2:30 PM (CLOSED HOLIDAYS)

TOTAL

\$ 16,492.00

COMMENTS / JUSTIFICATION

LINE ITEMS - 1 NEW CAMERA / TRACTOR SYSTEM TO REPLACE BROKEN ONE

2 VERSATILE WHEEL KIT TO ALLOW MULIPLE TIRE SZES

TIME FRAME REQUIREMENTS -- ALL NORMAL LEAD TIMES

DELIVERY : YES

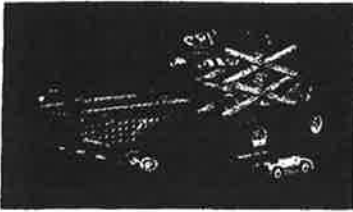
PICK-UP : NO

AUTHORIZED SIGNATURE

DATE

DOC #

W 62



City of Gulf Port, MS



Design and Manufacture of Video Pipeline Inspection Systems

1327 Clegg Street
Petaluma, CA 94954
(309) 342-8383 Cell: 707/328-4591
aellsworth@rstechserv.com
http://www.rstechserv.com

Quote Number:
000583

Shipping Address:

Date: 11/3/2016
Expiration: 12/18/2016
Salesperson: Fred Reynolds

Sales Quotation

Line #	Part #	Description	Price	Qty	Extend
1	032-02500-033	Budget Quote TranSTAR Steerable, V3, Inspection Transport Vehicle, Single Conductor with Integrated Color Rear View Camera (1) - Mainline steerable tractor, 6 pin with Integrated Color Rear View Camera (1) - Tractor to camera power cable (6) - Standard tires (1) - Tractor extension kit (1) - TranSTAR Insertion/Retrieval Assembly (1) - Tractor storage rack (1) - Tractor operations manual Transporter for use with Omni III Camera	\$14,375.00	1	\$14,375.00
2	840-35686	Wheel Kit MegaTRAK wheel kit, TranSTAR Tractor Includes: (6) - Hub assemblies (6) - 2.70" diameter wheel rings (6) - 3.30" diameter wheel rings (4) - 4.40" diameter wheel rings (1) - Snap ring pliers Quote Does Not Include Shipping Charges or Applicable Taxes	\$2,117.00	1	\$2,117.00

Sub-Total \$16,492.00
Tax
Additiona
Total \$16,492.00

City of Gulfport Department of Public Works Sole Source Commodity Form

1. Description of commodity:

New camera/tractor system for camera van. Part number 032-02500-033. TranSTAR steerable, V3, Inspection Transport Vehicle, Single Conductor with Integrated Color Color Rear View Camera

2. Why the commodity is the only one that can meet the needs of the agency:

This system is specific to the camera van and the on board computer system.

In order to receive a different type or brand of equipment, the entire camera van would need to be replaced, costing over \$50,000.00.

3. Explain why the source is the only person/entity that can provide the required commodity:

RS Technical Services, Inc. is the sole manufacturer of single conductor, micro-processor driven, CCTV pipeline inspection systems and equipment.

4. Explain why the amount to be expended for the commodity is reasonable:

This is the cost quoted by RS Technical Services which is the only vendor that can provide the exact camera/tractor system needed.

5. Explain the efforts that the agency went through to obtain the best possible price for the commodity:

Per attached letter - the camera van we own is patented by RS Technical Services and therefore the system being requested is the only system which can attach to the current camera van. Other vendors will not have the product we need.

The camera van is not compatible with universal parts/pieces.

Sole Source - RS Technical

Camera Truck

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 2 times in the following numbers and on the following dates of such paper, viz:

Vol. 133 No., 49 dated 21 day of Nov, 2016

Vol. 133 No., 56 dated 28 day of Nov, 2016

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____



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

Crista Brackett

Clerk

Sworn to and subscribed before me this 28 day of Nov, A.D., 2016

Mari A. Jackson

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





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/08/2016

Subject: Request - Advertising of Bids for Courthouse Road Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

KR

Date: 12/8/16

Re: Request Authority to Advertise for Bids

- Courthouse Road Improvements – U.S. Highway 90 to Pass Road

- Federal Aid Project No. STP-9372-00(009)LPA/106903-701000

I request authority to advertise for bids for the referenced project, with bids to be received on January 23, 2017. Attached is a copy of the Advertisement for Bids and a letter from MDOT giving the City Authority to Advertise for Bids.

This project is designed to pave Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, add a pedestrian crossing signal at 33rd Street for Gulfport High School Students. The City's share will be 20% is currently funded in the 2012 Paving Bond Issue. The remaining 80% will be paid by Federal Highway Administration/Mississippi Department of Transportation funds through Gulfport Regional Planning Commission. At the time that this contract is bid, we will look toward adding additional funds depending on the bid results.

Please place this item on the December 20, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Advertisement

2. Letter from Jeff Altman dated November 10, 2016

**SECTION 901
ADVERTISEMENT FOR BIDS**

City of Gulfport, Mississippi

Federal Aid Project No. STP-9372-00(009)LPA/106903-701000
Harrison County

Notice is hereby given that the City of Gulfport, Mississippi, will receive sealed bids at the Office of Procurement, 1410 24th Avenue, Gulfport, **until 10:00 A.M. local time on January 23, 2017** for the following:

**COURTHOUSE ROAD FROM US 90 TO PASS ROAD
FEDERAL AID PROJECT NO. STP-9372-00(009)LPA/106903-701000**

Work on which proposals are invited consists of the following items:

Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals.

The attention of bidders is directed to the Special Provisions governing selection and employment of labor.

Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Special Provisions. Minimum wage rates for all other projects have been predetermined and set forth in advertised specifications.

Although not mandatory, bidders are strongly encouraged to attend a pre-bid meeting for this project at 2:00 p.m. local time on January 11, 2017 at the City of Gulfport Public Works, 4050 Hewes Ave, Gulfport.

The City of Gulfport, Mississippi hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

Copies of the plans, specifications and proposal documents are on file with the City of Gulfport Engineering Division which is located at 4050 Hewes Ave, Gulfport, and may be examined without charge during regular business hours (7:00 a.m. – 3:30 p.m., Monday – Friday). Bid documents are available via paper or digital copy. Interested bidders are required to log-in or register for an account at www.neel-schafferplans.com to view and order bid documents. A valid email address is required for registration. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders can be directed to Plan House Printing at 228-248-0181.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

BIDS SHALL BE DELIVERED TO THE OFFICE OF THE PROCUREMENT, AT 1410 24TH AVENUE, GULFPORT, MS 39501

The proposal and contract documents in its entirety shall be submitted in a sealed envelope marked plainly, **COURTHOUSE ROAD FROM US 90 TO PASS ROAD - STP-9372-00(009)LPA/106903-701000**, and addressed to the Purchasing Office, P.O. Box 1780, Gulfport, MS 39501. In addition to the above, the sealed envelope shall list the Company Name and Address.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

SEND PROOF OF PUBLICATION: Office of Procurement
 1410 24th Avenue
 Gulfport, MS 39501

PUBLISH:
December 21, 2016
December 28, 2016

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



Mark C. McConnell
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

November 10, 2016

Honorable Billy Hewes
Mayor, City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

RE: STP-9372-00(009)LPA/106903-701000 - Authority to Advertise
Harrison County

Dear Mayor Hewes:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Courthouse Road from Pass Road to U.S. Highway 90. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In addition, the Federal Highway Administration and the Mississippi Department of Transportation have authorized the use of \$237,206.31 in special/flexible match credit in accordance with the LPA Manual.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.

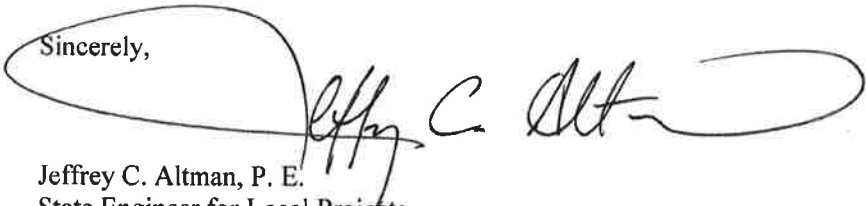
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Department of Revenue.
7. Notice to Bidders No. 6411 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 6411 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 5%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Coordinator, David Seyfarth, 16499#B Highway 49 North Trailer, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Jeffrey C. Altman, P. E.
State Engineer for Local Projects

JCA:phm

cc: Commissioner Tom King
Chief Engineer
Asst. Chief Engr.-Operations
Construction Division
Central File
Federal Highway Administration

LPA Administrator (Baker)
District LPA Coordinator (Seyfarth)
District Engineer
Neel-Schaffer, Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject: Letter - regarding bids received by Purchasing for Term Contract - Group C - Sundry Road Materials - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist 
Date: December 13, 2016
Ref: Term Contract Group C- Sundry Road Materials

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid submitted by Landshapers.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group C - Sundry Road Materials
Contract Period 01-01-17 through 12-31-17
Renewal Option 01-01-18 through 12-31-18

All quantities are in cubic yards Minimum delivery = 15 cubic yards		Bayou Concrete 12 cubic yards	Landshapers 15 cubic yards
1	Top soil	No Bid	\$ 18.00
2	Fill Dirt	No Bid	\$ 8.00
3	Fill sand (dry)	No Bid	\$ 12.00
4	Washed sand	No Bid	\$ 15.00
5	Mason sand	No Bid	\$ 18.00
6	Clay and sand mix, 70% clay / 30% sand	No Bid	\$ 8.50
7	Red sand - Class 9	No Bid	\$ 8.00
8	Alabama Red ball field clay	No Bid	\$ 10.00
9	Washed gravel, Class 67	\$ 70.00	\$ 25.00
10	Pea gravel	\$ 60.00	\$ 18.00
11	Clay gravel, Class 3 or 4	No Bid	\$ 18.00
12	Clay gravel, Class 5 or 6	No Bid	\$ 18.00
13	Washed road gravel, Class 57	No Bid	\$ 30.00
14	Crushed gravel, class 67	No Bid	\$ 32.00
15	Coarse washed concrete sand	\$ 50.00	\$ 16.00

Landshapers, Inc.
10217 Three Rivers Rd.
Gulfport, MS 39502
228-863-8996 - phone
228-868-8878 - fax
landshapersinc@cableone.net

Bayou Concrete
14312 Creosote Rd
Gulfport, MS
228-868-4853 - phone
228-868-5581 - fax
LMCcamon@BayouConcreteLLC.com

Minimum delivery is 15 cubic yards



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject: Letter - regarding bids received by Purchasing for Term Contract - Group C1 - Limestone, Washout Materials - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group C1 – Limestone, Washout Materials

Contract Period 01/01/2017 thru 12/31/2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the only bid received on the above referenced group and recommend acceptance of the same as submitted by Land Shaper, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group C1 - Limestone, Washout Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

	Description	Land Shaper Inc.
1	Limestone ASTM #610	\$38.00
2	Limestone ASTM #57	\$38.50
3	Limestone 2 to 2 1/2" Clear (No fines)	\$38.50
Items 1 - 3: Dept. of Public Works, 4050 Hewes Ave, Gulfport, MS Minimum delivery requirement - 15 cubic yards		
4	Gabion Rock	
	Bidder to load and deliver	\$ 55.00
	Bidder to load and city haul	\$ 50.00
5	Rip-Rap 100	
	Bidder to load and deliver	\$55.00
	Bidder to load and city haul	\$50.00
6	Rip-Rap 200	
	Bidder to load and deliver	\$55.00
	Bidder to load and city haul	\$50.00
7	Rip-Rap 300	
	Bidder to load and deliver	\$58.00
	Bidder to load and city haul	\$53.00
Items 4 - 7: Minimum delivery requirement - 10 Tons		

Land Shaper Inc.
P. O. Box 995
Gulfport, MS 39502
228-863-8996 - voice
228-868-8878 - fax
landshapersinc@cableone.net



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group C2A - Culverts & Ram Neck Piping - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group C2A – Culvert and Ram Neck Piping

Contract Period 01/01/2017 thru 12/31/2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Forterra Pipe & Precast, G & O Supply, Design Precast & Pipe and Southern Pipe & Supply. The lowest bid is indicated by the highlighted area in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
Section I - Ram Neck, Gasket Only				
1. 1" X 2' 5"	\$2.40	No Bid	No Bid	No Bid
2. 1 1/2" X 3' 5"	\$3.75	No Bid	No Bid	No Bid
3. 1 3/4" X 3' 5"	\$4.20	No Bid	No Bid	No Bid
Section II - Round Concrete Pipe ASTM C-76, Class III w/Rubber Gasket				
Diameter				
1. 15"	\$10.50	No Bid	\$9.80	No Bid
2. 18"	\$12.50	No Bid	\$13.44	No Bid
3. 21"	\$21.50	No Bid	No Bid	No Bid
4. 24"	\$21.50	No Bid	\$20.51	No Bid
5. 27"	\$30.75	No Bid	No Bid	No Bid
6. 30"	\$30.75	No Bid	\$29.61	No Bid

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
7. 36"	\$44.75	No Bid	\$39.88	No Bid
8. 42"	\$56.75	No Bid	\$49.74	No Bid
9. 48"	\$73.25	No Bid	\$65.03	No Bid
10. 54"	\$88.35	No Bid	\$80.10	No Bid
11. 60"	\$107.25	No Bid	\$100.36	No Bid
12. 66"	\$165.00	No Bid	No Bid	No Bid
13. 72"	\$152.00	No Bid	\$144.88	No Bid
14. 84"	\$230.00	No Bid	\$224.00	No Bid
15. 96"	No Bid	No Bid	\$284.00	No Bid
16. 108"	No Bid	No Bid	No Bid	No Bid
Section III - Concrete Arch - ASTM C-506, Class III w/Preformed Mastic				
Diameter Per Linear Foot				
1. 18 X 11	\$19.00	No Bid	\$18.80	No Bid
2. 22 X 13	\$23.65	No Bid	\$22.14	No Bid

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
3. 29 X 18	\$31.10	No Bid	\$30.88	No Bid
4. 36 X 23	\$37.10	No Bid	\$37.24	No Bid
5. 44 X 27	\$50.25	No Bid	\$51.02	No Bid
6. 51 X 31	\$67.75	No Bid	\$67.86	No Bid
7. 58 X 36	\$85.75	No Bid	\$86.29	No Bid
8. 65 X 40	\$103.65	No Bid	\$105.20	No Bid
9. 73 X 45	\$132.75	No Bid	\$133.30	No Bid
10. 88 X 54	\$254.00	No Bid	\$250.00	No Bid
Concrete Flared End Sections	Round/ Arch	Round/ Arch		Round/ Arch
1. 15"	\$340.00	No Bid	\$320.00	No Bid
2. 18"	\$355.00	No Bid	\$320.00	No Bid
3. 24"	\$375.00	No Bid	\$340.00	No Bid

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
4. 30"	\$420.00	No Bid	\$ 380.00	No Bid
5. 36"	\$775.00 \$775.00	No Bid	\$ 720.00 No Bid	No Bid
6. 42"	\$950.00	No Bid	\$ 920.00	No Bid
7. 48"	\$1,050.00	No Bid	\$ 980.00	No Bid
8. 54"	\$1,050.00 \$1,450.00	No Bid	No Bid	No Bid
9. 60"	\$1,850.00	No Bid	No Bid	No Bid
10. 66"	\$2,300.00	No Bid	No Bid	No Bid
11. 72"	\$2,700.00	No Bid	No Bid	No Bid
Section IV - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior				
Diameter				
1. 15"	No Bid	\$7.29	No Bid	\$7.29
2. 18"	No Bid	\$8.49	No Bid	\$8.49
3. 24"	No Bid	\$15.88	No Bid	\$15.88
4. 30"	No Bid	\$22.98	No Bid	\$22.98

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
5. 36"	No Bid	\$29.10	No Bid	\$29.10
6. 42"	No Bid	\$36.65	No Bid	\$36.65
7. 48"	No Bid	\$47.78	No Bid	\$47.78
8. 60"	No Bid	\$84.00	No Bid	\$84.00

Section V - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates

1. 15"	No Bid	\$750.00	No Bid	No Bid
2. 18"	No Bid	\$900.00	No Bid	No Bid
3. 24"	No Bid	\$1,145.00	No Bid	No Bid
4. 30"	No Bid	\$1,595.00	No Bid	No Bid

Section VI - HDPE Pipe Perforated Sock Pipe – 20' Sections - Price per section

Diameter				
1. 4" Flexible	No Bid	\$49.00	No Bid	No Bid
2. 4" Rigid	No Bid	\$23.40	No Bid	No Bid
3. 6" Rigid	No Bid	\$49.40	No Bid	\$49.40
4. 8" Rigid	No Bid	\$78.40	No Bid	\$78.40

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
5. 10" Rigid	No Bid	\$109.60	No Bid	\$109.60
6. 12" Rigid	No Bid	\$127.80	No Bid	\$127.80
7. 15" Rigid	No Bid	\$169.40	No Bid	\$169.40
8. 18" Rigid	No Bid	\$226.00	No Bid	\$226.00
9. 24" Rigid	No Bid	\$369.40	No Bid	\$369.40
Section VII - HDPE Pipe, 20' Sections				
Diameter				
1. 15" Flared End	No Bid	\$177.64	No Bid	\$177.64
2. 18" Flared End	No Bid	\$238.66	No Bid	\$238.66
3. 24" Flared End	No Bid	\$306.28	No Bid	\$306.28

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

	Forterra Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Southern Pipe & Supply Gulfport, MS
Section VIII - HDPE Perforated Sock Pipe, Flexible - 100 ft. Roll				
1. 4" Perforated Under-Drain Sock	No Bid	\$49.00	No Bid	\$49.00
2. 6" Perforated Under-Drain Sock	No Bid	\$139.00	No Bid	\$139.00

Barry Hatten
Forterra Pipe & Precast
 6934 Highway 49 North
 Hattiesburg, MS 39402
 Phone - (601)268-2081
 Fax - (601)264-7123
barry.hatten@forterrabp.com

Ted Forbes
G & O Supply, Inc.
 18088 Highway 49
 Saucier, MS 39574
 Phone - (228)832-9655
 Fax - (228)832-9677
tforbes@gosupplyinc.com

Chris A. Fore
Design Precast & Pipe
 P.O. Box 2401
 Gulfport, MS 39505
 Phone - (228)831-5833
 Fax - (228)831-2791
rgregory@designprecast.com

Edward Boykin
Southern Pipe Supply
 2202 34th St.
 Gulfport, MS 39501
 Phone - (228)863-2505
 Fax - (228)863-1729
edward.boykin@southernpipesupply.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group C8 - Infield, Track & Walkway - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: December 13, 2016

Ref: Term Contract Group C8 –Infield, Track & Walkway Materials

Contract Period 01/01/2017 thru 12/31/2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Crimson Stone, INC. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group C8 - Infield, Track and Walkway Materials
Contract Period 01-01-2017 through 12-31-2017
Renewable Option 01-01-2018 through 12-31-2018

Item No.	Description	Southern Athletic Fields, Inc.	Crimson Stone Inc.
1	Crimson Stone Material - Ultimate I Item#	SAF COAT \$111.13	SAF COAT \$93.95
2	Crimson Stone Material - Ultimate II Item#	SAF TRAC \$101.13 Minimum 22 tons	SAF TRAC \$82.95 Minimum 24 tons
	Southern Athletic Fields 27 Estates Dr. Petal, MS 39465 Phone- (601)544-5400 Fax- (601)583-6473 glenn@safdirt.com Crimson Stone, INC. 6510 Keenes Mill Rd. Cottondale, AL 35453 Phone- (800)354-5663 Fax- (205)553-7010 jhinton6510@gmail.com		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group J - Ductile or Cast Iron Grates & Frames - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group J – Ductile Cast Iron Grates & frames

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Central Pipe & Supply and Southern Pipe & Supply. The lowest and best bid is highlighted in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-17 through 12-31-17****Renewable Option 01-01-18 through 12-31-18**

		Central Pipe & Supply	Southern Pipe & Supply
I	Ductile or Cast Iron Grates & Frames		
1	Standard 24" x 24" Grate w/ Frame EJIW: V-5624 NFCo: R-1879-A6G (Grate A) NFCo: R-6672-F (Grate A)	\$311.00 No Bid No Bid	\$293.00 No Bid No Bid
2	Standard 24" x 24" Grate Only EJIW: V-5624 NFCo: R-1879-A6G (Grate A) NFCo: R-6672-F (Grate A)	\$325.00 No Bid No Bid	\$166.00 No Bid No Bid
3	ADA Compliant 24" x 24" Grate w/ Frame EJIW: V-5624-80 NFCo: R1879-A6G (Grate Q) NFCo: R-6672-F (Grate Q)	\$317.00 No Bid No Bid	\$320.00 No Bid No Bid
4	ADA Compliant 24" x 24" Grate Only EJIW: V-5624-80 NFCo: R-1879-A6G (Grate Q) NFCo: R-6672-F (Grate Q)	\$206.00 No Bid No Bid	\$200.00 No Bid No Bid
II	Ductile or Cast Iron Sanitary Sewer & Storm Drain Manhole Frames & Covers		
1	Standard 24" Manhole Frame w/Cover EJIW: 1040 (Labeled SEWER) NFCo: R-1642 (Labeled SEWER) EJIW: 1040 (Labeled STORM DRAIN) NFCo: R-1642 (Labeled STORM DRAIN)	\$507.60 No Bid \$507.60 No Bid	\$501.65 No Bid \$501.65 No Bid
2	Standard 24" Manhole Cover Only EJIW: 1040 (Labeled SEWER) NFCo: R-1642 (Labeled SEWER) EJIW: 1040 (Labeled STORM DRAIN) NFCo: R-1642 (Labeled STORM DRAIN)	\$168.00 No Bid \$168.00 No Bid	\$150.00 No Bid \$150.00 No Bid
3	Hinged 24" Manhole Frame & Cover EJIW: 1040 (Labeled SEWER) NFCo: R-1642 (Labeled SEWER) EJIW: 1040 (Labeled STORM DRAIN) NFCo: R-1642 (Labeled STORM DRAIN)	\$416.00 No Bid \$416.00 No Bid	\$428.00 No Bid \$428.00 No Bid

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-17 through 12-31-17****Renewable Option 01-01-18 through 12-31-18**

		Central Pipe & Supply	Southern Pipe & Supply
4	Reversible 24" Manhole Frame w/Cover EJIW: V-1600-3 (Labeled SEWER) NFCo: R-1642-A (Labeled SEWER) EJIW: W-1600-3 (Labeled STORM DRAIN) NFCo: R1642-A (Labeled STORM DRAIN)	\$247.00 No Bid \$247.00 No Bid	\$254.09 No Bid \$254.09 No Bid
5	Reversible 24" Manhole Cover Only EJIW: V-1600-3 (Labeled SEWER) NFCo: R-1642-A (Labeled SEWER) EJIW: W-1600-3 (Labeled STORM DRAIN) NFCo: R1642-A (Labeled STORM DRAIN)	\$130.00 No Bid \$130.00 No Bid	\$129.55 No Bid \$129.55 No Bid
6	Reversible 26.5" Manhole Cover Only EJIW: 1090 (Labeled SEWER) NFCo: R-1712 (Labeled SEWER)	No Bid No Bid	No Bid No Bid
III	Ductile or Cast Iron Sanitary Sewer & Storm Drain Manhole Frames & Covers with custom logo		
1	Standard 24" Manhole Frame w/ Cover EJIW: 1040 NFCo: R-1642 EJIW: 1040 NFCo: R-1642	\$480.00 No Bid \$480.00 No Bid	\$501.65 No Bid \$501.65 No Bid
2	Standard 24" Manhole Cover Only EJIW: 1040 NFCo: R-1642 EJIW: 1040 NFCo: R-1642	\$153.00 No Bid \$153.00 No Bid	\$150.00 No Bid \$150.00 No Bid
3	Hinged 24" Manhole Frame & Cover EJIW: 1040 NFCo: R-1642-LM EJIW: 1040 NFCo: R-1642-LM	\$420.00 No Bid \$420.00 No Bid	\$428.00 No Bid \$428.00 No Bid
4	Reversible 24" Manhole Frame w/ Cover EJIW: V-1600-3 NFCo: R-1642-A EJIW: V-1600-3 NFCo: R-1642-A	\$250.00 No Bid \$250.00 No Bid	\$254.09 No Bid \$254.09 No Bid
5	Reversible 24" Manhole Cover Only EJIW: V-1600-3	\$130.00	\$129.55

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-17 through 12-31-17****Renewable Option 01-01-18 through 12-31-18**

		Central Pipe & Supply	Southern Pipe & Supply
	NFCo: R-1642-A	No Bid	No Bid
	EJIW: V-1600-3	\$130.00	\$129.55
	NFCo: R-1642-A	No Bid	No Bid
IV	Ductile or Cast Iron Sanitary Sewer and Storm Drain Manhole Riser Rings		
1	Ductile or Cast Iron Manhole Riser Ring 1" Rise (For 24" x 1" Cover) 1.5" Rise (For 24" x 1" Cover) 2" Rise (For 24" x 1" Cover)	No Bid No Bid No Bid	No Bid No Bid No Bid
2	Ductile or Cast Iron Manhole Riser Ring 1" Rise (For 24" x 1.5" Cover) 1.5" Rise (For 24" x 1.5" Cover) 2" Rise (For 24" x 1.5" Cover)	No Bid No Bid No Bid	No Bid No Bid No Bid
1	Ductile or Cast Iron Manhole Riser Ring 1" Rise (For 26" x 1" Cover) 1.5" Rise (For 26" x 1" Cover) 2" Rise (For 26" x 1" Cover)	No Bid No Bid No Bid	No Bid No Bid No Bid
2	Ductile or Cast Iron Manhole Riser Ring 1" Rise (For 26" x 1.5" Cover) 1.5" Rise (For 26" x 1.5" Cover) 2" Rise (For 26" x 1.5" Cover)	No Bid No Bid No Bid	No Bid No Bid No Bid
V	Composite Sanitary Sewer and Storm Drain Manhole Riser Rings		
1	Polypropylene Manhole Riser Ring 1.5" Rise (For 24" x 1" Cover)	No Bid	No Bid
2	Polypropylene Manhole Riser Ring 1.5" Rise (For 24" x 1.5" Cover)	No Bid	No Bid
3	Polypropylene Manhole Riser Ring 1.5" Rise (For 24" x 2" Cover)	No Bid	No Bid
4	Polypropylene Manhole Riser Ring 1.5" Rise (For 26" x 1" Cover)	No Bid	No Bid

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-17 through 12-31-17****Renewable Option 01-01-18 through 12-31-18**

		Central Pipe & Supply	Southern Pipe & Supply
5	Polypropylene Manhole Riser Ring 1.5" Rise (For 26" x 1.5" Cover)	No Bid	No Bid
6	Polypropylene Manhole Riser Ring 1.5" Rise (for 26" x 2" Cover)	No Bid	No Bid
VI	Ductile or cast iron valve boxes		
1	18 - 24" height valve box Brand P/N	\$25.00 Sigma 461S	\$30.00 Star
2	24 - 36" height valve box Brand P/N	\$35.10 Sigma 562S	\$36.00 Star
VII	Ductile or cast iron valve box risers		
1	2" Brand P/N	\$6.25 Star	No Bid
VIII	Ductile or cast iron valve box lids with "Water" or "Sewer" on top		
1	Standard lid Brand P/N	\$6.40 Star	No Bid
IX	Meter boxes (Rome, Vulcan, Jefferson Parish)		
1	Small w/lid Brand P/N	\$26.70 Serampore Rome	No Bid
2	Large w/lid Brand P/N	\$80.00 Serampore MB283	No Bid

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-17 through 12-31-17****Renewable Option 01-01-18 through 12-31-18**

		Central Pipe & Supply	Southern Pipe & Supply
X	Meter box lids only		
1	Small (19 1/8" x 9 3/4") Brand P/N	\$10.25 Serampore	No Bid
2	Large, oval type Brand P/N	No Bid	No Bid
3	Large, square type Brand P/N	No Bid	No Bid

Bryan Tagert
Central Pipe Supply
P.O. Box 5470
Pearl, MS 39208
Phone- (800)844-7700
Fax- (601)932-8944
btagert@centralpipe.com

Edward Boykin
Southern Pipe & Supply
2202 34th St.
Gulfport, MS 39501
Phone-(228)863-2505
Fax- (228)863-1729
edward.boykin@southernpipe.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group J2 - Pre-Cast & Concrete Manholes - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group J2 – Pre-Cast Concrete Manholes

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Forterra Pipe and Design Precast & Pipe.

I have attached a tabulation sheet for your review and approval; the lowest and best bid is indicated by the highlighted area on the tabulation sheet.

Thank you for your consideration.

Group J2- Pre-Cast Concrete Manholes
Contract Period 01-01-17 through 12-31-17
Renewal Period 01-01-18 through 12-31-18

Item No.	Description	Forterra Pipe & Precast	Design Precast & Pipe
1.	48" diameter x 36" high cone section w/steps	\$130.00 per v.f	\$87.50 per v.f
2.	48" diameter riser section w/steps	\$130.00 per v.f	\$99.00 per v.f
3.	70" x 6" manhole bottom w/6" overhang	\$280.00	\$225.00
4.	58" x 6" manhole bottom no overhang	\$200.00	\$202.00
5.	58" x 6" flat slab top	\$195.00	\$180.00
6.	4" adjusting rings	\$60.00	\$40.00
7.	6" adjusting rings	\$75.00	\$60.00
8.	4" flexible couplings	\$35.00	\$26.33
9.	6" flexible couplings	\$40.00	\$22.88
10.	8" flexible couplings	\$40.00	\$26.02
11.	10" flexible couplings	\$45.00	\$42.30
12.	12" flexible couplings	\$55.00	\$43.80
13.	18" flexible couplings	\$60.00	\$77.48

Forterra Pipe & Precast
6934 Highway 49 N
Hattiesburg, MS 39402
601-268-2081 - phone
601-264-7123 - fax
Barry.hatten@forterrabo.com

Design Precast & Pipe, INC
P.O. Box 2401
Gulfport, MS 39505
228-831-5833 - phone
228 -831-2791 - fax
rgregory@designprecast.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group K - Pumps for Lift Stations - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group K – Pumps for Lift Stations

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the same as submitted by Gulf Coast Pump & Equipment and Bay Motor Winding, INC. The lowest and best bid is highlighted in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group K - Pumps for Lift Stations Contract Period 10-01-11 through 09-30-12 Renewable option 10-01-12 through 9-30-13			
		Gulf Coast Pump & Equ.	Bay Motor Winding, Inc.
Lift stations with transducers			
1	Duplex panel/10 hp pump Brand	\$ 8,405.00 GCPE	No bid
2	Duplex panel/15 hp pump Brand	\$ 8,510.00 GCPE	No bid
3	Duplex panel/20 hp pump Brand	\$ 10,080.00 GCPE	No bid
4	Duplex panel/25 hp pump Brand	\$ 10,960.00 GCPE	No bid
5	Duplex panel/30 hp pump Brand	\$ 13,347.00 GCPE	No bid
Lift stations with float ball setup			
1	Duplex panel - 5 hp pump Brand	\$ 7,575.00 GCPE	No bid
2	Duplex panel - 7.5 hp pump Brand	\$ 8,087.00 GCPE	No bid
3	Duplex panel - 10 hp pump Brand	\$ 8,332.00 GCPE	No bid
Meyers pumps or equal - 230V, 3Phase - 40' lead			
1	4vx 30m4-23 - 4" non-log pump 3 hp Brand	\$ 5,750.00 Myers	No bid
2	4vx 50m4-23 - 4" non-log pump 5 hp Brand	\$ 5,805.00 Myers	No bid
3	4vx 75ma-23 - 4" non-log pump 7.5 hp Brand	\$ 5,867.00 Myers	No bid
4	4vx 100ma-23- 4" non-log pump 10 hp Brand	No bid	No bid
5	4vx 150ma-23- 4" non-log pump 15 hp Brand	No bid	No bid
6	4vx 200ma-23- 4" non-log pump 20 hp Brand	No bid	No bid

Group K - Pumps for Lift Stations
Contract Period 10-01-11 through 09-30-12
Renewable option 10-01-12 through 9-30-13

		Gulf Coast Pump & Equ.	Bay Motor Winding, Inc.
	Submersible pumps - 230/460V		
1	3 hp with 4" discharge Brand	No bid	\$ 3,294.00 Mudbug
2	5 hp with 4" discharge Brand	No bid	\$ 3,420.00 Mudbug
3	7.5 hp with 4" discharge Brand	No bid	\$ 3,808.00 Mudbug
4	10 hp with 4" discharge Brand	No bid	\$ 4,313.00 Mudbug
5	15 hp with 4" discharge Brand	No bid	\$ 5,310.00 Mudbug
6	20 hp with 4" discharge Brand	No bid	\$ 6,517.00 Mudbug
Gulf Coast Pump & Equipment 1271 Schillinger Road/ PO Box 8529 Mobile, AL 36608 800-380-2980- phone 251-645-5038- fax <u>Matthew@GCPEmobile.com</u>		Bay Motor Winding N. Ocean Wave Ave. Long Beach, MS 39560 228-863-0666 - phone 228-864-4470 - fax <u>sabrina@baymotorwinding.com</u>	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group N - Chemical for Water Purification & Sewage Treatment - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group N – Chemicals for Water Purification & Sewage Treatment

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the only bid received on the above referenced group and recommend acceptance of the same as submitted by Water & Waste Specialties, LLC. I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group N - Chemicals for Water Purification & Sewage Treatment
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

**Water & Waste
Specialty, LLC**

A. - Sodium Polyphosphate - Aquameg or equal

- 1 44th Ave Well
- 2 Island View Casino Well
- 3 Mills Ave. Well
- 4 Stiglets Well
- 5 David Street Well
- 6 34th Ave. Well
- 7 Rich Ave Well
- 8 Dedeaux Rd Well
- 9 Home Depot Well
- 10 Bayou View Well
- 11 30th Ave Well

Price per gallon	\$ 11.00
Brand	WWS5100

Water & Waste Specialties LLC
5821 I-10 Industrial Parkway S.
P.O.Box 746
Theodore, AL 36590
Phone: 251-653-4300
Fax: 251-653-5300
derek@waterandwastellc.net



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group N1 - Chlorine - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group N1 – Chlorine for Water Purification and
Sewage Treatment

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid submitted by DPC Enterprises, L.P. as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group N1 - Chlorine for Water Purification & Sewage Treatment
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

	DPC, Enterprises, L.P. Chickasaw, AL	Water and Waste Specialties, LLC. Theodore, AL
1 2235 28th Street water well site 2 1015 36th Avenue, Oasis Hotel water well site. 3 4050 Hewes Avenue 4 10075 Old Highway 49, Outlet Mall water well site 5 10271 34th Avenue, East Side Road water well site 6 15230 South Swan Road, water well site 7 1801 26th Avenue, elevated water tank site 8 Old Highway 49 North by South Swan 9 Lyman Well - Hwy 53, 1/4 mile West of Hwy 49 10 Dedeaux Rd Well, 1/4 mile West of Lorraine Rd. 11 Jackson St. Well - Dedeaux Rd. and Jackson St. 12 David St. Well - Corner of S. Wilson and David St. 13 Township Well Liquid Chlorine Per 150 lb. Cylinder (Delivered) Liquid Chlorine Per 150 lb. Cylinder (Pick-Up)		
	\$74.00	\$92.00
	\$74.00	\$92.00
	John Skipper DPC Enterprises, L.P. P. O. Box 11447 Chickasaw, Alabama 36671 Phone- (866)344-2781 Fax -(251)457-1334 jskipper@dxgroup.com	Derek O. Gillis Waste & Water Specialties, LLC. 5821 I-10 Industrial Pkwy Theodore, AL 36950 Phone- (251)653-4300 Fax- (251)653-5300 derek@waterandwastllc.net



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group O - Hot Extruded Thermoplastic & Street Marking Paint - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group O – Hot Extruded Thermoplastic
and Street Marking Paint

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the only bid received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Sherwin-Williams CO and Ennis Paint INC as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group O - Hot Extruded Thermoplastic & Street Marking Paint
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

Item No.	Description	The Sherwin-Williams CO Cleveland, OH	Ennis Paint Inc. Thomasville, NC
1	Reflectorized water proof glass beads Price per ton Brand Item #	 \$980.00 Potters AASHTO	 \$900.00 Ennis Paint 650026
2	Thermoplastic materials: (Hydro) White hot extruded thermoplastic Price per ton Brand Item # Yellow Hot Extruded Thermoplastic Price per ton Brand Item #	 \$1,400.00 Sherwin-Williams W2X0056 \$1,400.00 Sherwin-Williams Y2X0006	 \$1,030.00 Ennis Paint 884490 \$980.00 Ennis Paint 884685
3	Reflective Thermoplastic Striping Material White Alkyd Block or Granular Price per ton Brand Item # Yellow Alkyd Block Price per ton Brand Item #	 \$1,500.00 Sherwin-Williams W1X0056 \$1,400.00 Sherwin-Williams Y1X0006	 \$1,550.00 Ennis Paint 884435 \$1,550.00 Ennis Paint 884675
4	Glass beads for thermoplastic material Price per ton Brand Item #	 \$980.00 Potters AASHTO	 \$900.00 Ennis Paint 650026
		Joanna Carr Sherwin-Williams Co. 101 Prospect Ave. NW, 720GH Cleveland, OH 44115 Phone - (800)597-2929 Fax (216)774-1875 hwyinsidessales@sherwin.com	Scott Seeley, VP Ennis Paint Co. 115 Todd Court Thomasville, NC 27360 Phone (336)436-9412 Fax (336)475-7900 contracts@ennisflint.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group P3 - Furnish & Install Fencing - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group P3 – Fencing

Contract Period 01/01/2017 thru 12-31-2017

Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the only bid received on the above referenced group and recommend acceptance of Can't Be Beat Fence & Construction.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction
Perkinston, MS**

4 ft. Sections or less (Chain – Wood – PVC)

1	Furnish and install new chain link fence		\$7.40	lf
		Vinyl Coated	\$9.50	lf
2	Furnish and install new wood fence		\$10.50	lf
3	Furnish and install new pvc fence		\$9.50	lf
4	Remove existing fence and install new chain link fence		\$8.50	lf
		Vinyl Coated	\$10.00	lf
5	Remove existing fence and install new wood fence		\$11.50	lf
6	Remove existing fence and install new pvc fence		\$10.00	lf
7	Furnish and Install Terminal Post		\$20.00	ea

6 ft. Sections or less (Chain – Wood – PVC)

1	Furnish and install new chain link fence		\$12.50	lf
		Vinyl Coated	\$14.20	lf
2	Furnish and install new wood fence		\$12.50	lf
3	Furnish and install new pvc fence		\$12.90	lf
4	Remove existing fence and install new chain link fence		\$12.75	lf
		Vinyl Coated	\$14.25	lf
5	Remove existing fence and install new wood fence		\$13.50	lf
6	Remove existing fence and install new pvc fence		\$13.50	lf
7	Furnish and Install Terminal Post		\$35.00	ea

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction**
Perkinston, MS

8' Sections or less (Chain – Wood – PVC)

1	Furnish and install new chain link fence		\$15.25	lf
		Vinyl Coated	\$16.25	lf
2	Furnish and install new wood fence		\$15.50	lf
3	Furnish and install new pvc fence		\$15.00	lf
4	Remove existing fence and install new chain link		\$16.75	lf
		Vinyl Coated	\$17.50	lf
5	Remove existing fence and install new wood fence		\$16.75	lf
6	Remove existing fence and install new pvc fence		\$16.25	lf
7	Furnish and Install Terminal Post		\$55.00	ea

10' Sections or less (Chain – Wood - PVC)

1	Furnish and install new chain link fence		\$18.20	lf
		Vinyl Coated	\$19.00	lf
2	Furnish and install new wood fence		\$17.50	lf
3	Remove existing fence and install new chain link		\$19.00	lf
		Vinyl Coated	\$20.00	lf
4	Remove existing fence and install new wood fence		\$18.50	lf
5	Furnish and Install Terminal Post		\$75.00	lf

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction**
Perkinston, MS

12' Sections or less (Chain – Wood)

1	Furnish and install new chain link fence	Vinyl Coated	\$20.00	lf
			\$23.50	lf
2	Furnish and install new wood fence		\$18.00	lf
3	Remove existing fence and install new chain link fence	Vinyl Coated	\$21.00	lf
			\$24.00	lf
4	Remove existing fence and install new wood fence		\$19.00	lf
5	Furnish and Install Terminal Post		\$95.00	ea

14' Sections or less

1	Furnish and install new chain link fence	Vinyl Coated	\$21.00	lf
			\$24.50	lf
2	Furnish and install new wood fence		\$18.50	lf
3	Remove existing fence and install new chain link	Vinyl Coated	\$22.50	lf
			\$25.50	lf
4	Remove existing fence and install new wood fence		\$19.50	lf
5	Furnish and Install Terminal Post		\$105.00	ea

16' Sections or less

1	Furnish and install new chain link fence	Vinyl Coated	\$24.50	lf
			\$27.50	lf
2	Furnish and install new wood fence		\$19.00	lf
3	Remove existing fence and install new chain link Fence	Vinyl Coated	\$25.50	lf
			\$29.50	lf
4	Remove existing fence and install new wood fence		\$20.00	lf
5	Furnish and Install Terminal Post		\$110.00	ea

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction**
Perkinston, MS

18' Sections or less (Chain)

1	Furnish and install new chain link fence		\$26.25	lf
		Vinyl Coated	\$28.75	lf
2	Remove existing fence and install new chain link		\$27.25	lf
	Fence	Vinyl Coated	\$29.50	lf
3	Furnish and Install Terminal Post		\$115.00	ea

20' Sections or less (Chain)

1	Furnish and install new chain link fence		\$34.50	lf
		Vinyl Coated	\$38.00	lf
2	Remove existing fence and install new chain link		\$35.50	lf
	Fence	Vinyl Coated	\$39.00	lf
3	Furnish and Install Terminal Post		\$120.00	ea

22' Sections or less (Chain)

1	Furnish and install new chain link fence		\$36.00	lf
		Vinyl Coated	\$39.75	lf
2	Remove existing fence and install new chain link		\$37.00	lf
		Vinyl Coated	\$40.75	lf
3	Furnish and Install Terminal Post		\$125.00	ea

24' Sections or less (Chain)

1	Furnish and install new chain link fence		\$38.25	lf
		Vinyl Coated	\$41.00	lf
2	Remove existing fence and install new chain link		\$39.25	lf
	Fence	Vinyl Coated	\$43.00	lf
3	Furnish and Install Terminal Post		\$130.00	ea

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

		Can't Be Beat Fence & Construction Perkinston, MS	
	Removal and /or repairs to existing fence (all types)	\$15.50	lf
	Remove and Install top bottom rail	\$1.75	lf
1	Remove and Install line post		
	4'	\$8.10	ea
	6'	\$15.00	ea
	8'	\$23.50	ea
	10'	\$28.50	ea
	12'	\$33.50	
	14'	\$36.75	ea
	16'	\$41.75	ea
	18'	\$48.00	ea
	20'	\$51.50	ea
	22'	\$64.25	ea
	24'	\$68.50	ea
1	Remove and Install Terminal post		
	4'	\$24.00	ea
	6'	\$40.00	ea
	8'	\$60.00	ea
	10'	\$75.00	ea
	12'	\$95.00	
	14'	\$105.00	ea
	16'	\$110.00	ea
	18'	\$115.00	ea
	20'	\$120.00	ea
	22'	\$125.00	ea
	24'	\$130.00	ea

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction**
Perkinston, MS

Chain Link Roller Gates

1	Furnish and install new chain link roller gates - 10' or less		\$28.50	lf
	Vinyl Coated		\$29.50	lf
2	Remove existing gate and install new chain link roller gate - 10' or less		\$28.50	lf
	Vinyl Coated		\$29.50	lf
1	Furnish and install new chain link roller gate roller gate- 10' - 18'		\$28.50	lf
	Vinyl Coated		\$29.50	lf
2	Remove existing gate and install new roller gate - 10' - 18'		\$28.50	lf
	Vinyl Coated		\$29.50	lf
1	Furnish and install new chain link roller gate - 18.1" to 30'		\$28.50	lf
	Vinyl Coated		\$29.50	lf
2	Remove existing gate and install new chain link - 18.1" - 30'		\$28.50	lf
	Vinyl Coated		\$29.50	lf

Chain Link Cantilever Gates

1	Furnish and install new chain link cantilever gates - 10' or less		\$38.50	lf
	Vinyl Coated		\$40.50	lf
2	Remove existing gate and install new chain link cantilever gate 10' or less		\$38.50	lf
	Vinyl Coated		\$40.00	lf
1	Furnish and install new chain link cantilever gates - 10' - 18'		\$38.50	lf
	Vinyl Coated		\$40.50	lf
2	Remove existing gate and install new chain link cantilever gate - 10' - 18'		\$38.50	lf
	Vinyl Coated		\$40.50	lf
1	Furnish and install new chain link cantilever gates - 18"1" - 30'		\$38.50	lf
	Vinyl Coated		\$40.50	lf
2	Remove existing gate and install new chain link cantilever gate 18'1" - 30'		\$38.50	lf

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction**
Perkinston, MS

Chain Link Swing Gate

1	Furnish and install new chain link swing gate - less than 6' wide		\$34.00	lf
	Vinyl Coated		\$35.00	lf
2	Furnish and install new chain link swing gate - 6' - 12' wide		\$34.00	lf
	Vinyl Coated		\$35.00	lf
3	Furnish and install new chain link swing gate- 12'1" - 20' wide		\$34.00	lf
	Vinyl Coated		\$35.00	lf

Wood Swing Gate

1	Furnish and install new wood swing gate - less than 6' wide		\$15.00	lf
2	Furnish and install new wood swing gate - 6' to 12' wide		\$15.00	lf
3	Furnish and install new wood swing gate - 12'1" - 20' wide		\$15.00	lf
4	Furnish and install 3 strand 12 ga. Class 3, barb wire with barb wire arms for wood or chain link fence		\$1.10	lf

PVC Vinyl Slats (Various Colors)

1	Furnish and install PVC Vinyl slats in chain link fence	6'	\$7.50	lf
		7'	\$8.50	lf
		8'	\$9.50	lf
		10'	\$10.50	lf
1	Furnish and install Razor Wire	18"	\$2.75	lf

Group P3 - Fencing Materials
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

**Can't Be Beat Fence
& Construction**
Perkinston, MS

Furnish and Install Privacy Screen

1	Furnish and install PVC Vinyl slats in chain link fence	6'	\$2.25	lf
		7'	\$3.25	lf
		8'	\$3.55	lf
		10'	\$5.50	lf

Meredith Anderson
Can't Be Beat Fence Co., LLC
2204 Hwy 53
Perkinston, MS 39573
Phone- (228)255-9040
Fax- (228)255-5203
meredith@cbbfc.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group U - Electronic Equipment - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group U – Electronic Equipment
Police Department

Contract Period 01/01/2017 thru 12-31-2017
Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the bids received on the above referenced group and recommend acceptance of the only bid submitted by Federal Signal as the lowest and best bid as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group U - Electronic Equipment
Contract Period 01-01-2017 through 12-31-2017
Renewal Option 01-01-2018 through 12-31-2018

			Federal Signal Baker, LA
1	FEDERAL SIGNAL - DYNAMAX SIREN SPEAKER WITH MOUNT	Item # Price	ES100-C \$138.75
2	FEDERAL SIGNAL PA300 ELECTRONIC SIREN	Item # Price	690000 \$205.00
3	FEDERAL SIGNAL - DATA CONTROL CABLE - RS485 - CABLE ONLY	Item # Price	Z1751357A-02 \$11.75
4	FEDERAL SIGNAL-SERIAL INTERFACE MODULE DATA CONTROL FOR LIGHT BARS	Item # Price	Z8583446E \$92.75
5	FEDERAL SIGNAL-VALOR LIGHT BAR-44", TWO COLOR	Item # Price	VALR44 \$1,699.00
6	FEDERAL SIGNAL-VALOR LIGHT BAR-51", TWO COLOR	Item # Price	VALR51 \$1,700.00
7	FEDERAL SIGNAL-INTEGRITY, 44", TWO COLOR LIGHT BAR (4" x .88" x 1.75")	Item # Price	INTG44 \$1,550.00
8	FEDERAL SIGNAL-INTEGRITY, 51" TWO COLOR LIGHT BAR	Item # Price	INTG51 \$1,700.00
9	FEDERAL SIGNAL- MODEL SS2000 SM ELECTRONIC SIREN/ LIGHT CONTROL	Item # Price	SS2000SM-SD \$760.00
10	FEDERAL SIGNAL-MODEL SS2000SM-ELECTRONIC SIREN/LIGHT CONTROL AMP, ONLY	Item # Price	RPL85361174A \$410.00
11	FEDERAL SIGNAL-MICROPULSE-3 PERIMETER WARNING LIGHTS	Item # Price	MPS350-B \$52.00
12	FEDERAL SIGNAL-MICROPULSE-6 PERIMETER WARNING LIGHTS	Item # Price	MPS650-BW \$76.00
13	FEDERAL SIGNAL-IMPAXX 3 PERIMETER WARNING LIGHTS	Item # Price	IPX300- 3 COLOR \$55.00
14	FEDERAL SIGNAL-IMPAXX 6 PERIMETER WARNING LIGHTS	Item # Price	IPX6208-BW \$80.00
15	650 SERIES SIREN REMOTE MICROPHONE-CONTROLLED SIREN	Item # Price	650003 \$273.50
16	FEDERAL SIGNAL-45" LEGEND LIGHT BAR PACKAGE	Item # Price	LGD452-PKG \$1,500.00
17	FEDERAL SIGNAL-53" LEGEND LIGHT BAR PACKAGE	Item # Price	LGD53-PKG#2 \$1,825.00
18	FEDERAL SIGNAL-VIPER LED DASH LIGHTS-DOUBLE	Item # Price	329000 or 329252-COLOR \$220.00
19	FEDERAL SIGNAL-VIPER LED DASH LIGHTS-SINGLE	Item# Price	329152 or 329000-COLOR \$115.00
20	FEDERAL SIGNAL-VIPER EXT-EXTERIOR MOUNT PERIMETER LIGHTS	Item# Price	VPX800-COLOR \$100.00
21	FEDERAL SIGNAL-45" LEGEND LIGHT BAR ONLY	Item# Price	LGD452 \$1,150.00
22	FEDERAL SIGNAL-53" LEGEND LIGHT BAR ONLY	Item# Price	LGD53 \$1,425.00

George H. "CBO" Dean
Federal Signal
3645 Federal Signal Dr.
University Park, IL
Phone- (225)931-8757
Fax- (225)775-4993
cdean@federalsignal.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 12/13/2016

Subject:

Letter - regarding bids received by Purchasing for Term Contract - Group Z - Portable Restrooms - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: December 13, 2016

Ref: Term Contract Group Z – Portable Restrooms

Contract Period 01/01/2017 thru 12-31-2017
Renewable Period 01/01/2018 thru 12/31/2018

I have reviewed the only bid received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Waste Pro USA.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group Z - Portable Restrooms
Contract Period 01-01-17 through 12-31-17
Renewable Option 01-01-18 through 12-31-18

		Waste Pro USA
1	Cost of Standard Portable Restroom with 1 week service	\$34.64
2	Cost of Standard Portable Restroom with 2 week service	\$51.96
3	Cost of Standard Portable Restroom with 3 week service	\$69.28
4	Cost of ADA Compliant Restroom with 1 week service	\$44.64
5	Cost of ADA Compliant Restroom with 2 week service	\$61.96
6	Cost for after hours/weekend call to pump and clean	\$100.00 hr
7	Cost for additional weekly service	\$21.00 day
8	Cost of standard unit for weekend (delivery on Friday & pick up on Monday) and/or a special event request	\$110.00
9	Cost of an ADA unit for weekend (delivery on Friday & pick up on Monday) and/or a special event request	\$123.00
10	Cost of Replacement Unit	Standard/\$550.00
		ADA/\$800.00
11	Special Events Hand washing station, (delivery on Friday and pick up on Monday)	\$85.00
12	Deluxe comfort station (4 men/4 women) pump out & refill daily	\$1,500.00
13	Deluxe comfort station (3 men/3 women) pump out & refill daily	Included
14	Deluxe comfort station (2 men/2 women) pump out & refill daily.	Included
15	On-Site service tech during special event.	Included in comfort station
16	30 yard dumpster (deliver, dump, & haul-off)	\$290.00
17	40 yard dumpster (deliver, dump, & haul-off)	\$320.00
		Waste Pro USA Jon Bierd 4205 Beasley Rd Gautier, MS 39553 Phone: (228)818-5393 Fax: (228)818-5392 rjemmott@wasteprousa.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Community Development

Date: 12/06/2016

Subject: Legal Notice - advertisement for RFP for 28th Street Playground Project

Recommendation:

CITY OF GULFPORT

RFP FOR PLAYGROUND DESIGN, EQUIPMENT, AMENITIES AND INSTALLATION - 28TH STREET PARK IMPROVEMENTS PROJECT

The City of Gulfport is seeking written proposals for a “Creative Theme” design, installation, safety surfacing and supply of playground equipment, swings, shade, benches and/or picnic tables to replace existing playground equipment and surfacing at 28th Street Park, 2733 33rd Avenue (corner of 28th Street and 33rd Avenue), Gulfport, MS.

Firms submitting proposals must be prepared to immediately enter into a service agreement (“Agreement”) for the provision of services and duties as set forth in the RFP.

Sealed bids for will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 4:00 p.m., local time on January 27, 2017, either by mail or hand delivery, after which time they will be referred to an Evaluation Committee. Any submittal received after the date and time stated will be returned unopened.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

This project is funded through the City of Gulfport’s Community Development Block Grant Program from funds provided through the U.S. Department of Housing and Urban Development, and the successful bidder must comply with all federal, state and local requirements contained in the Contract Documents.

Section 3: Section 3 Housing and Urban Development Act of 1968 requires the City and contractors participating in CDBG project give opportunities for job training and employment to lower income residents of the Section 3 area that is described as the City of Gulfport, Harrison County, State of Mississippi. Section 3 also requires that “to the maximum extent feasible” contracts for work in connection with Section 3 covered projects be awarded to business concerns that are located in or owned in substantial part by persons residing in the Section 3 area.

Delivery of Proposals – One (1) original, one (1) copy and one (1) digitally converted file copy of the proposal shall be submitted in a sealed envelope, clearly identified as “**RFP for 28th Street Playground Improvement Project**” and delivered to the address listed above.

Questions – All questions regarding this Request for Proposals should be directed to Connie Debenport by e-mail: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, by 01-13-2017 @ 4:00 pm. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Although not mandatory, it is strongly encouraged that all potential bidders attend the pre-bid site visit to be held on January 10, 2017 @ 10:00 am local time at the site location of 2733 33rd Avenue, Gulfport, MS for the purpose of addressing any questions.

The Evaluation Committee will review each proposal 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 bid/proposal is 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 of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer.

The City of Gulfport encourages the solicitation of bids from Women and Minority Contractors.

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.

Publication Dates: 12-23-16 & 12-30-16

Send Invoice & Proof of Publication to:

**Connie Debenport, CPPB
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**