Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	132843	09/17/2013	09/05/2013			341.34	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-750	MATERIAL:COUNCIL CHAMBER WALL	999331	07/12/2013		341.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BOLTON - LACK ARCHITECTS	132868	09/17/2013	09/09/2013			1,515.76	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION ADMIN	2012-7	09/04/2013		1,515.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DAN HENSARLING, INC	132875	09/17/2013	09/10/2013			98,205.30	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION:NEW FIRE STN	8	09/03/2013		98,205.30

FUND TOTAL 130 Claims to Checks 3 Total 100,062.40 Manual Held Total 100,062.40

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Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	HANCOCK BANK LEASING DEPT.	132860	09/17/2013	09/09/2013			75,862.52	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-811	LEASE #074966 FIRE TRUCK	170676	08/30/2013		75,862.52

FUND TOTAL 160 Claims to Checks 1 Total 75,862.52 Manual Held Total 75,862.52

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Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	LOWE'S HOME CENTER'S, INC.	132845	09/17/2013	09/05/2013			100.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
166-201-559	MULCH FORK(2),PICKUP TOOL(2)	914655	07/29/2013		100.62

FUND TOTAL 166 Claims to Checks 1 Total 100.62 Manual Held Total 100.62

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	132821	09/17/2013	09/03/2013			39.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	REPAIR MANUAL	D053797	08/13/2013		39.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	O'REILLY AUTO PARTS	132823	09/17/2013	09/03/2013			21.41	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	FUEL HOSE(8),HOSE CLAMP(10)	1978305299	08/07/2013		16.22
176-170-639	EPOXY	1978305487	08/09/2013		5.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	132847	09/17/2013	09/05/2013			68.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	COOLER,CUPS(2),32PK WATER(2)	902390	07/30/2013		59.16
176-170-559	128OZ HAND CLEANER	902871	08/14/2013		9.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	132866	09/17/2013	09/09/2013			227.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	08/31/2013		227.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	132881	09/17/2013	09/10/2013			159.57	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP39013712	09/02/2013		159.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	132884	09/17/2013	09/10/2013			62.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP39087382	09/09/2013		62.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BALDWIN AUTO SALVAGE	132908	09/17/2013	09/11/2013			2,400.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-638	FRONT END ASSY:DODGE RAM 1500	15933	08/28/2013	131128	2,400.00

FUND TOTAL 176 Claims to Checks 7 Total 2,978.50 Manual Held Total 2,978.50

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Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	132815	09/17/2013	09/03/2013			18,763.42	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-000-104 TR MDWFP WIRE-FUND 176 07122013 07/12/2013							18,763.42
400	O'REILLY AUTO PARTS	132824	09/17/2013	09/03/2013			408.83	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-638 FILTER,5QT&1QT MOTOR OIL:#401 1978305143 08/06/2013							25.67
	400-651-638 RAPID FIRE(8),IGN WIRE,RC KIT 1978305141 08/06/2013							98.41
	400-651-638 CERAMIC PADS:#401 1978305191 08/06/2013							54.87
	400-651-638 TORX SOCKET(2):#401 1978305194 08/06/2013							10.48
	400-651-638 ROD CLIP(2),CAPSULE:#401 1978305254 08/07/2013							12.90
	400-651-638 GASOLINE CAN(4),DIESEL CAN 1978305381 08/08/2013							77.95
	400-651-559 ACETONE(2) 1978305984 08/14/2013							17.98
	400-651-638 HITCH BL KIT:#402 1978306108 08/15/2013							39.99
	400-651-638 CERAMIC PAD,11PC SOCKET SET 1978306767 08/21/2013							70.58
400	CITY OF GAUTIER	132837	09/17/2013	09/03/2013			150,000.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-900-985 BUDGETED TRANSFER 09012013 09/03/2013							150,000.00
400	CITY OF GAUTIER	132842	09/17/2013	09/03/2013			105,683.39	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-000-104 AUG 2013 GARBAGE PMTS 07302013 07/31/2013							105,683.39
400	LOWE'S HOME CENTER'S, INC.	132844	09/17/2013	09/05/2013			250.80	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-638 IGLOO COOLER 914358 07/25/2013							23.73
	400-651-559 BATTERY:2PK 9V,4PK D(2) 913480 07/30/2013							19.86
	400-651-559 YELLOW SAFETY VEST 902467 07/31/2013							18.97
	400-651-585 50LB PERMNT ASPHALT(8) 901859 08/01/2013							106.24
	400-651-559 60LB MORTAR MIX(3),QUIKRETE 902486 08/06/2013							21.14
	400-651-638 GAS CAN,2 CYCLE OIL(2),SPRAYER 901163 08/15/2013							26.91
	400-651-559 STAIN REMOVER,CULTIVATOR(2) 914108 08/21/2013							33.95
400	DPC ENTERPRISES, L.P.	132856	09/17/2013	09/09/2013			596.37	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-580 CHLORINE 150# CYL 2120018513 08/30/2013							596.37
400	G&K SERVICES INC	132859	09/17/2013	09/09/2013			1,401.50	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-535 UNIFORMS 1033412695 08/28/2013							9.52
	400-651-535 UNIFORMS 1033406242 08/07/2013							88.13
	400-651-535 UNIFORMS 1033408395 08/14/2013							1,290.14
	400-651-535 UNIFORMS 1033410534 08/21/2013							13.71
400	CLEARWATER SOLUTIONS LLC	132862	09/17/2013	09/09/2013			145,083.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-698 AUG 2013 OPERATION FEES GAUTIER009 09/01/2013							145,083.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY ICE	132863	09/17/2013	09/09/2013			173.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	REFILL ICE 80 @ .79	508083	08/12/2013		63.20
400-651-559	REFILL ICE 70 @ .79	508154	08/19/2013		55.30
400-651-559	REFILL ICE 70 @ .79	508257	08/26/2013		55.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	132867	09/17/2013	09/09/2013			208.68	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	CELL PHONES	0030759348	08/31/2013		208.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	132874	09/17/2013	09/09/2013			102,978.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	SEP 2013 TREATMENT CHGS	31145	09/03/2013		102,978.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	132882	09/17/2013	09/10/2013			131.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP39013712	09/02/2013		131.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	132885	09/17/2013	09/10/2013			194.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP39087382	09/09/2013		194.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CREDIT CARD CENTER	132886	09/17/2013	09/10/2013			296.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-500	CSR CASH DRAWERS	8067921	08/02/2013		280.32
400-651-559	DVD DECODER DOWNLOAD	2044497	08/20/2013		16.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SHEPPARD ELECTRIC MOTOR SERVICE LLC	132909	09/17/2013	09/11/2013			1,939.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	REPAIR MOTOR:WESTGATE LS7	19184	08/29/2013	131134	422.00
400-651-584	MATERIALS	19184	08/29/2013	131134	607.19
400-651-584	LABOR	19184	08/29/2013	131134	910.00

FUND TOTAL 400 Claims to Checks 15 Total 528,109.87 Manual Held Total 528,109.87

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	132849	09/17/2013	09/05/2013			80,261.77	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	AUG 2013 RES GARBAGE SERV	7421	08/31/2013		77,262.50
404-677-693	AUG 2013 RES CART RENTAL	7421	08/31/2013		2,808.00
404-677-693	AUG 2013 COM CART RENTAL	7421	08/31/2013		191.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	132855	09/17/2013	09/06/2013			36.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	AUG 2013 18.00 @ 2.00	1657	08/31/2013		36.00

FUND TOTAL 404 Claims to Checks 2 Total 80,297.77 Manual Held Total 80,297.77

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 232-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the recommendation to approve Clearwater Solutions, LLC. as the highest qualified bid that meets the City's best interest for the sale of City vehicles and equipment due to the fact that this award will result in no delay or interruption of services; and also because Clearwater Solutions, LLC. Is registered with the Mississippi Secretary of State and remains in good standing evidencing its ability to purchase the vehicles and equipment within ten (10) business days; and also because the highest bid is of nominal difference and said bidder is not registered with the Secretary of State causing doubt as to it being licensed to conduct business within the state and further causing doubt as its ability to purchase vehicles and equipment within ten (10) is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Jones, seconded by Councilwoman Martin and the following vote was recorded:

AYES: **Gordon Gollott**
Mary Martin
Johnny Jones
Hurley Ray Guillotte
Rusty Anderson
Adam Colledge

NAYS: **None**

ABSTAINED: Casey Vaughan

_____
MAYOR

ATTEST:

_____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 17, 2013.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Cindy Steen, Purchasing Agent

Through: Cindy Russell, City Clerk

Date: September 12, 2013th

Subject: Proposal from highest qualified bidder to purchase the City's Vehicles and Equipment.

REQUEST:
City Council authorization is requested to accept the proposal from Clearwater Solutions, LLC in the amount of $539,145.00 to purchase the Vehicles and Equipment from the City of Gautier as listed in the legal notice advertised August 28th and September 4th 2013.

BACKGROUND:
The City of Gautier issued legal notice to accept sealed proposals for Vehicles and Equipment according to state and local bid law procedures. Bids were received and reviewed by Staff. City Staff has recommended the highest qualified proposal that meets the City's best interest.

RECOMMENDATION
Based on the proposal provided, it is recommended that the Council approve the proposal from Clearwater Solutions, LLC in the amount of $539,145.00.

The City Council may:

1. Approve the proposal from Clearwater Solutions LLC; or
2. Disapprove the proposal from Clearwater Solutions LLC.

ATTACHMENT(S):
Proposals

Cindy Steen

From: Samantha Abell <sabell@gautier-ms.gov>
Sent: Tuesday, September 17, 2013 2:31 PM
To: 'Adam Colledge'; Casey Vaughan; 'Gordon Gollott'; 'Hurley Ray Guillotte'; 'Johnny Jones'; 'Mary Martin'; Rusty Anderson
Cc: Charlie McVea; csteen@gautier-ms.gov; tmontgomery@gautier-ms.gov; crussell@gautier-ms.gov
Subject: Results of Vehicle Bid
Attachments: Vehicle and Equipment Bid Scan.pdf

Importance: High

Council,
The results from this morning's bid tabulation are as follows:

- The top bid is approximately $19,431.00 above the second bidder. The third highest bid was slightly more than $100,000.00 below the top two.
- The top bid is deficient and is not in the best interest of the city, in the opinion of myself and the city attorney. The city attorney finds that the top bidder is named as a LLC, but the LLC is not listed on the MS Secretary of State website. Therefore, the City is unable to determine whether the highest bidder is in good standing with the Secretary of State. Further and more importantly, as this company is not listed on the Secretary of State's website the City is unable to determine whether the company is licensed to do business within the State of Mississippi. Secondly, the contact given for the business is a first name only. Third, the purchasing agent has not been able to cooberate that the top bidder is a legally licensed and operable business.
- The second bid was Clearwater. Awarding the contract to Clearwater is in the best interest of the city, as it allows Gautier to provide services to citizens with no interruption or delay in services. Further, Clearwater is registered with the Secretary of State and licensed to do business within the state.

Therefore, Charlie recommends that the Mayor and Council make a recommendation to approve Clearwater as the Highest Qualified Bid in the best interest of the City for the sale of city vehicles and equipment. The recommended motion tonight would be thus:

RECOMMENDATION TO APPROVE CLEARWATER SOLUTIONS LLC. AS THE HIGHEST QUALIFIED BID THAT MEETS THE CITY'S BEST INTEREST FOR THE SALE OF CITY VEHICLES AND EQUIPMENT DUE TO THE FACT THAT THIS AWARD WILL RESULT IN NO DELAY OR INTERRUPTION OF SERVICES; AND ALSO BECAUSE CLEARWATER SOLUTIONS, LLC IS REGISTERED WITH THE MISSISSIPPI SECRETARY OF STATE AND REMAINS IN GOOD STANDING EVIDENCING ITS ABILITY TO PURCHASE THE VEHICLES AND EQUIPMENT WITHIN 10 BUSINESS DAYS; AND ALSO BECAUSE THE HIGHEST BID IS OF NOMINAL DIFFERENCE AND SAID BIDDER IS NOT REGISTERED WITH THE SECRETARY OF STATE CAUSING DOUBT AS TO IT BEING LICENSED TO CONDUCT BUSINESS WITHIN THE STATE AND FURTHER CAUSING DOUBT AS ITS ABILITY TO PURCHASE VEHICLES AND EQUIPMENT WITHIN 10 BUSINESS DAYS.

Samantha D. Abell
City Manager
City of Gautier, MS
(o) 228.497.8017 | www.gautier-ms.gov