

APPLICATION FOR PAYMENT NO. 1										CIAP #MS.30.713		WORKSHEET ATTACHMENT A	
OWNER: THE CITY OF GAUTIER, MS.										OLD SHELL LANDING SEWER IMPROVEMENTS			
CONTRACTOR: HUDSON CONTRACTING, INC.													
PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES			EARNED		ITEM % COMP.		
						PREV	CURR	TOTAL	CURRENT	TO DATE			
15	4" PVC GRAVITY SANITARY SEWER LINE 10 LF AND TIE IN TO EXISTING	EA	42	\$ 540.00	\$ 22,680.00	0	16	16	8,640.00	8,640.00	38.10%		
16	4" PVC GRAVITY SANITARY SEWER LINE > 10 LF	LF	500	\$ 7.50	\$ 3,750.00	0	91	91	682.50	682.50	18.20%		
17	4" PVC TUNNEL UNDERNEATH SIDEWALK	LF	100	\$ 10.00	\$ 1,000.00	0	0	0	0.00	0.00	0.00%		
18	SODDING FOR LAWN RESTORATION	SY	2,300	\$ 4.00	\$ 9,200.00	0	0	0	0.00	0.00	0.00%		
19	FURNISH GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP	EA	42	\$ 1,875.00	\$ 78,750.00	0	42	42	78,750.00	78,750.00	100.00%		
20	FURNISH SPARE GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP AND SPARE PARTS KIT	EA	5	\$ 1,380.00	\$ 6,900.00	0	0	0	0.00	0.00	0.00%		
21	FURNISH EXTRA DEPTH PUMP STATION (IF AND WHERE REQUIRED)	EA	5	\$ 1,925.00	\$ 9,625.00	0	3	3	5,775.00	5,775.00	60.00%		
22	DEWATERING GRAVITY SEWER LINE AND GRINDER PUMP LOCATIONS	EA	42	\$ 25.00	\$ 1,050.00	0	0	0	0.00	0.00	0.00%		
23	ABANDON AND FILL EXISTING SEPTIC SYSTEM	EA	43	\$ 575.00	\$ 24,725.00	0	0	0	0.00	0.00	0.00%		
24	AIR RELIEF VALVE FOR 1 1/2" PVC SEWER SERVICE LINE	EA	3	\$ 2,300.00	\$ 6,900.00	0	0	0	0.00	0.00	0.00%		
25	PROJECT SIGN	EA	1	\$ 800.00	\$ 800.00	0	1	1	800.00	800.00	100.00%		
ALTERNATE NO.1-ADDITIVE BID SCHEDULE													
1	DIRECTIONAL BORE 1 1/2" PVC WITHOUT CASING	EA	2	\$ 360.00	\$ 720.00	0	0	0	0.00	0.00	0.00%		
2	REMOVE AND REPLACE GRAVEL DRIVEWAY SURFACE	LF	100	\$ 12.00	\$ 1,200.00	0	0	0	0.00	0.00	0.00%		
3	SELECT BACKFILL (NOT FOR ABANDONED SEPTIC SYSTEM)	CY	5	\$ 25.00	\$ 125.00	0	0	0	0.00	0.00	0.00%		

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						PREV	CURR	TOTAL	CURRENT	TO DATE	
4	CHECK VALVE AT CONNECTION TO MAIN (SIZE VARIES)	EA	10	\$ 90.00	\$ 900.00	0	0	0	0.00	0.00	0.00%
5	1 1/2" PVC HOUSE SERVICE LINE	LF	2,150	\$ 3.65	\$ 7,847.50	0	0	0	0.00	0.00	0.00%
6	INSTALL GRINDER PUMP STATION COMPLETE INCLUDING ELECTRICAL TO CONTROL PANEL	EA	10	\$ 1,160.00	\$ 11,600.00	0	0	0	0.00	0.00	0.00%
7	INSTALL ELECTRICAL FEED TO CONTROL PANEL WITHOUT SUFFICIENT ROOM IN EXISTING PANEL	EA	10	\$ 675.00	\$ 6,750.00	0	0	0	0.00	0.00	0.00%
8	FURNISH AND INSTALL ADDITIONAL LENGTH POWER WIRING AND CONDUIT TO CONTROL PANEL > 20 LF	LF	1,100	\$ 6.50	\$ 7,150.00	0	0	0	0.00	0.00	0.00%
9	REMOVE AND REPLACE FENCES WOODEN	LF	40	\$ 12.00	\$ 480.00	0	0	0	0.00	0.00	0.00%
10	REMOVE AND REPLACE FENCES CHAIN LINK	LF	40	\$ 10.00	\$ 400.00	0	0	0	0.00	0.00	0.00%
11	4" PVC GRAVITY SANITARY SEWER LINE 10 LF AND TIE IN TO EXISTING	EA	10	\$ 540.00	\$ 5,400.00	0	0	0	0.00	0.00	0.00%
12	4" PVC GRAVITY SANITARY SEWER LINE > 10 LF	LF	100	\$ 7.50	\$ 750.00	0	0	0	0.00	0.00	0.00%
13	4" PVC TUNNEL UNDERNEATH SIDEWALK	LF	25	\$ 10.00	\$ 250.00	0	0	0	0.00	0.00	0.00%
14	SODDING FOR LAWN RESTORATION	SY	600	\$ 4.00	\$ 2,400.00	0	0	0	0.00	0.00	0.00%
15	FURNISH GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP	EA	10	\$ 1,875.00	\$ 18,750.00	0	10	10	18,750.00	18,750.00	100.00%
16	FURNISH SPARE GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP AND SPARE PARTS KIT	EA	1	\$ 1,380.00	\$ 1,380.00	0	0	0	0.00	0.00	0.00%

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PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES			EARNED CURRENT	EARNED TO DATE	ITEM % COMP.
						PREV	CURR	TOTAL			
17	DEWATERING GRAVITY SEWER LINE AND GRINDER PUMP LOCATIONS	EA	10	\$ 25.00	\$ 250.00	0	0	0	0.00	0.00	0.00%
18	ABANDON AND FILL EXISTING SEPTIC SYSTEM	EA	10	\$ 575.00	\$ 5,750.00	0	0	0	0.00	0.00	0.00%
19	AIR RELIEF VALVE FOR 1 1/2" PVC SEWER SERVICE LINE	EA	1	\$ 2,300.00	\$ 2,300.00	0	0	0	0.00	0.00	0.00%
20	AIR RELIEF VALVE FOR 2" PVC SEWER SERVICE LINE	EA	2	\$ 2,350.00	\$ 4,700.00	0	0	0	0.00	0.00	0.00%
21	DIRECTIONAL BORE FOR 2" PVC SEWER SERVICE LINE WITHOUT CASING	EA	2	\$ 450.00	\$ 900.00	0	0	0	0.00	0.00	0.00%
22	2" PVC HOUSE SERVICE LINE	LF	2,400	\$ 4.00	\$ 9,600.00	0	0	0	0.00	0.00	0.00%
23	1 1/2" VALVE AND CONNECTION TO EXISTING MAIN (SIZE VARIES)	EA	9	\$ 295.00	\$ 2,655.00	0	0	0	0.00	0.00	0.00%
24	2" VALVE AND CONNECTION TO EXISTING 3" MAIN	EA	2	\$ 685.00	\$ 1,370.00	0	0	0	0.00	0.00	0.00%
25	1 1/2" VALVE	EA	1	\$ 100.00	\$ 100.00	0	0	0	0.00	0.00	0.00%
26	2" VALVE	EA	1	\$ 450.00	\$ 450.00	0	0	0	0.00	0.00	0.00%
TOTAL BASE BID					\$439,882.50				191,463.00	191,463.00	43.53%

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

ORDER NUMBER 250-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a sponsorship order agreement with Total Traffic Network (a Division of Clear Channel Broadcasting, Inc.) for advertisement of the City of Gautier sponsored Halloween Haunted Trails and Festival.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 15, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: October 4, 2013
Subject: Sponsorship Order Agreement with Total Traffic Network (a Division of Clear Channel Broadcasting, Inc.) for Advertisement of Gautier Halloween Event

REQUEST:

The Economic Development and Planning Department requests authorization for the City of Gautier to enter into a sponsorship order agreement with Total Traffic Network (a Division of Clear Channel Broadcasting, Inc.) for advertisement of the City of Gautier sponsored Halloween Haunted Trails and Festival.

BACKGROUND:

The City of Gautier's Cultural Services Division and the Gautier Firefighters Association will host a Halloween Haunted Trails and Festival at Shepard State Park on October 18th and 19th, October 25th and 26th, and October 31st. Total Traffic Network has submitted a proposal for broadcast sponsorships over a number of radio stations during the week of October 16th through October 22nd. The total cost for the 23 radio spots is \$276.00. The City of Gautier is partnering with the City of Pascagoula to share advertising time and costs for events in both cities.

RECOMMENDATION:

City staff recommends that City Council authorize entering into a sponsorship order agreement with Total Traffic Network for the services described above.

The City Council may:

1. Authorize entering into the sponsorship order agreement as presented; or
2. Authorize entering into the sponsorship order agreement with changes; or
3. Disapprove entering into the sponsorship order agreement as presented.

ATTACHMENT(S):

Total Traffic Network Sponsorship Order Agreement



SPONSORSHIP ORDER AGREEMENT

Contract Date 10/2/2013
 Billing Code
 Contract ID 11342

New Advertiser Classification Local New Agency New Business

Advertiser City Of Gautier Ms
 3330 Hwy 90
 Gautier Ms 39553

Contact
 CO-OP

Category Arts/Entertainment

Special Billing Instructions Attention - Chandra Nicholson
 cnicholson@gautier-ms.gov

Additional SAM's

Agency

Contact

Contract Type Cash Trade

Estimate Number

Bill To Agency Advertiser Both Combo Bill

Alternate Billing Information

Address

City **State** **Zip**

Contact

Phone **Email**

GRP Information

ALL SECTIONS MUST BE FILLED IN ORDER FOR THE ORDER TO BE ENTERED

GRP Order

National - DMA
 Market by Market - MSA

Demo		GRP Goal Per Period/Total		GRP Goal Guarantee Period	
<input type="radio"/> Adults	<input type="radio"/> 18+	GRPs Per Guarantee Prd		<input type="radio"/> Week	
<input type="radio"/> Women	<input type="radio"/> 18-49	Total GRPs:		<input type="radio"/> Month	
<input type="radio"/> Men	<input type="radio"/> 25-54	Negotiated Final CPP:		<input type="radio"/> Quarter	
	<input type="radio"/> 35-64			<input type="radio"/> Year	
				<input type="radio"/> Flight	

"GRP Guarantee" connotes that TOTAL TRAFFIC shall undertake commercially reasonable efforts to deliver, including by delivering make goods as described in Section III hereof, the gross rating points (GRP) agreed upon by the parties (as set forth on the cover of this Agreement, subject to modification forms entered into between the parties) and not a guarantee or certainty that such gross rating points actually will be delivered by TOTAL TRAFFIC. To the extent TOTAL TRAFFIC is unable to deliver ninety-five percent (95%) or more of the GRP levels set forth herein, TOTAL TRAFFIC shall invoice Sponsor and/or Agency only such percentage of the order as mutually agreed upon by the parties, which percentage shall not be less than the percentage of the order actually delivered by TOTAL TRAFFIC.

Sponsorship Flexibility	Flexibility %	<input type="checkbox"/> Market Mobile	Allow to over deliver	Billable Substitutions
<input type="radio"/> Within Month <small>If the above is checked then you must provide a %</small>	<input type="radio"/> 90/110 <input type="radio"/> 75/125 <input type="radio"/> 50/150 <input type="radio"/> 25/175		<input type="radio"/> In Spec Only <input type="radio"/> In and Out of Spec <small>If one delivery runs out of spec, it will run on any day, at any time, on any format regardless of exclusions specified</small>	<input type="checkbox"/> Markets <input type="checkbox"/> In Spec Overdelivery Across The Month <input type="checkbox"/> Reach Max <input type="checkbox"/> Days of the Week <input type="checkbox"/> M <input type="checkbox"/> Tu <input type="checkbox"/> W <input type="checkbox"/> Th <input type="checkbox"/> F <input type="checkbox"/> Sa <input type="checkbox"/> Su

Holiday Exclusions

- | | | | | |
|---|---|---|---|---|
| <input type="checkbox"/> New Years | <input type="checkbox"/> Good Friday | <input type="checkbox"/> Pioneer Day | <input type="checkbox"/> Day Before Christmas Eve | <input type="checkbox"/> Day Before New Years Eve |
| <input type="checkbox"/> Day After New Year | <input type="checkbox"/> Easter | <input type="checkbox"/> Labor Day | <input type="checkbox"/> Christmas Eve | <input type="checkbox"/> New Years Eve |
| <input type="checkbox"/> M L King day | <input type="checkbox"/> Memorial Day | <input type="checkbox"/> Thanksgiving | <input type="checkbox"/> Christmas | |
| <input type="checkbox"/> President's Day | <input type="checkbox"/> Fourth of July | <input type="checkbox"/> Day After Thanksgiving | <input type="checkbox"/> Day After Christmas | |

Any Additional Information

Flight Start 10/16/2013 Flight End 10/22/2013 Total Spots 23 Total Gross \$276.00 Total Net \$276.00

Order Lines

Line ID	Market	Inventory Group	Spots	Distribution	Rate	Flight Start	Flight End	Start & End Time	Networks	Total Spots	Total Gross	Total Net
86085	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/16/2013	10/18/2013	6:00a - 7:00a	TRP	3	\$36.00	\$36.00

Services Included: Weather

SAM: Samantha Catchot

Advertiser City Of Gautier Ms



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Order Lines

Line ID	Market	Inventory Group	Spots	Distribution	Rate	Flight Start	Flight End	Start & End Time	Networks	Total Spots	Total Gross	Total Net
Affiliates Included: WBUV-FM Affiliates Excluded: WKNN-FM, WMJY-FM, WQYZ-FM Active Weeks: 10/14												
86087	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/16/2013	10/18/2013	6:00a - 7:00a	TRP	3	\$36.00	\$36.00
Services Included: Weather Affiliates Included: WKNN-FM Affiliates Excluded: WBUV-FM, WMJY-FM, WQYZ-FM Active Weeks: 10/14												
86088	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/16/2013	10/18/2013	6:00a - 7:00a	TRP	3	\$36.00	\$36.00
Services Included: Weather Affiliates Included: WMJY-FM Affiliates Excluded: WBUV-FM, WKNN-FM, WQYZ-FM Active Weeks: 10/14												
86089	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/16/2013	10/18/2013	6:00a - 7:00a	TRP	3	\$36.00	\$36.00
Services Included: Weather Affiliates Included: WQYZ-FM Affiliates Excluded: WBUV-FM, WKNN-FM, WMJY-FM Active Weeks: 10/14												
86090	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/21/2013	10/22/2013	6:00a - 7:00a	TRP	2	\$24.00	\$24.00
Services Included: Weather Affiliates Included: WBUV-FM Affiliates Excluded: WKNN-FM, WMJY-FM, WQYZ-FM Active Weeks: 10/21												
86093	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/21/2013	10/22/2013	6:00a - 7:00a	TRP	2	\$24.00	\$24.00
Services Included: Weather Affiliates Included: WKNN-FM Affiliates Excluded: WBUV-FM, WMJY-FM, WQYZ-FM Active Weeks: 10/21												
86094	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/21/2013	10/22/2013	6:00a - 7:00a	TRP	2	\$24.00	\$24.00
Services Included: Weather Affiliates Included: WMJY-FM Affiliates Excluded: WBUV-FM, WKNN-FM, WQYZ-FM Active Weeks: 10/21												
86095	Biloxi	M-F 5a-8p	1	Daily	\$12.00	10/21/2013	10/22/2013	6:00a - 7:00a	TRP	2	\$24.00	\$24.00
Services Included: Weather Affiliates Included: WQYZ-FM Affiliates Excluded: WBUV-FM, WKNN-FM, WMJY-FM Active Weeks: 10/21												
86096	Biloxi	M-F 5a-8p	3	Weekly	\$12.00	10/21/2013	10/22/2013	6:00a - 7:00a	TRP	3	\$36.00	\$36.00
Services Included: Weather Affiliates Included: WBUV-FM, WKNN-FM, WMJY-FM Affiliates Excluded: WQYZ-FM Active Weeks: 10/21												

The terms and provisions set for hereof, including those attached to this agreement as the same may be amended from time to time, are incorporated herein and made part of this agreement. This agreement is non-cancelable.
 IN WITNESS WHEREOF, we, the undersigned, hereunto set our hands effective as of the first date written above.

TOTAL TRAFFIC NETWORKS

AGENCY AND/OR ADVERTISER

By: _____
 Authorized Signatory

By: _____
 Authorized Signatory



SPONSORSHIP ORDER AGREEMENT

Contract Date 10/2/2013

Billing Code

Contract ID 11342

CONDITIONS OF AGREEMENT

The client and/or authorized agent acting on behalf of the client contracting for sponsorship covered by this agreement (hereinafter referred to as "Sponsor") and Total Traffic Network, a division of Clear Channel Broadcasting, Inc., (hereinafter referred to as "Total Traffic Network") hereby agree to the following terms and conditions (this "Agreement"):

I. BROADCAST OF ANNOUNCEMENTS AND PROGRAMS

A. Unless otherwise provided herein, Total Traffic Network will deliver for broadcast sponsorships over a number of radio stations in the contract market area between the hours of 5:00 a.m. and 8:00 p.m., Monday through Friday each week. Sponsorships shall include a 10-second commercial announcement denoting sponsorship by Sponsor. The minimum number of commercial announcements to be delivered under this Agreement is listed on the preceding pages hereof.

B. The order set forth in this Agreement is an order for delivery of sponsorships to be broadcast across particular Total Traffic Network networks as designated on the preceding pages of this Agreement, and not of audience, particular stations or formats. Such networks include certain metropolitan and suburban affiliate radio stations of various ratings levels, a list of which stations will be provided to you upon request, which stations may be changed from time to time as deemed advisable by Total Traffic Network in its sole discretion. Sponsor acknowledges such radio stations may experience changes which will affect this order, including changes to their respective formats and fluctuations in their inventory, over which Total Traffic Network has no control. Only in the case that Total Traffic Network preempts sponsorships, and not as a result of any of the foregoing, will Total Traffic Network be obliged to provide a reasonable substitute in accordance with Section III hereof.

II. BILLINGS AND PAYMENT – AGENCY COMMISSION

A. Total Traffic Network shall bill Sponsor monthly. Sponsor shall pay Total Traffic Network upon receipt of invoice. If Sponsor fails to pay an invoice in full within 30 days of its receipt of such, Total Traffic Network may add a service charge of 1.5% per month, or such lesser amount allowed by law, on any unpaid balance until payment is received. Advertising agency ("Agency") and Sponsor are jointly and severally liable for payments due under this Agreement.

B. If this Agreement is with a recognized Agency, a commission of 15% shall apply, provided all invoices are paid when due, unless otherwise agreed by the parties.

C. If this Agreement is made with Sponsor directly, reference herein to Agency shall be deemed to apply to Sponsor except that, in such case, no commission will be allowed.

D. Unless otherwise expressly set forth in this Agreement, Agency and/or Sponsor shall not be obligated to pay for, and Total Traffic Network shall not be obligated to deliver, any commercial announcements broadcast in excess of the minimum stipulated on the preceding pages of this Agreement. However, Sponsor and/or Agency acknowledge(s) that any inventory provided to Sponsor and/or Agency as over-delivery, or as an accommodation or bonus, shall be at Total Traffic Network's sole discretion and subject to any standard terms and conditions of Total Traffic Network then in effect.

E. Sponsor shall be responsible for, and shall pay all sales use, gross receipts or similar taxes or levies of any governmental body imposed on the transaction.

F. Total Traffic Network shall provide proof of performance, which may have been prepared by a third party, specifying times when commercials are aired.

III. MAKE GOODS

If elected by Sponsor on the preceding pages of this Agreement, the number of commercial announcements falls below the amount contracted for on the preceding pages of this Agreement during any contracted broadcast period because of preemption or error by Total Traffic Network and/or Total Traffic Network's affiliate stations, then Sponsor shall be credited with 10 seconds of commercial airtime on the network of radio stations contracted hereunder and an equal amount of