



**PORT COMMISSION MINUTES**  
**May 1, 2013**

Long Beach Harbor Purchase Order Request

Department Code: 445

Description and Number of Item(s) needed:

Repair of Cent Boat Launch and Pier

Vendor Number: 5448

Vendor Name: K & G

Amount: 19,365.00

Account Name: Isaac

Account Number: 169-620900



**PORT COMMISSION MINUTES**  
**May 1, 2013**

LAUNCH RAMP REPAIRS  
BIDS RECVD - 4/29/2013

ITEM NO.	ITEM DESCRIPTION	QUANTITY	K&G CRANE & MARINE SVC, INC.		INNOVATIVE BUILDERS INTL., LLC		TWIN L CONSTR., INC.	
			BID PRICE	EXTENSION	BID PRICE	EXTENSION	BID PRICE	EXTENSION
	<b><u>BASE BID</u></b>							
1-A	CONSTRUCT LAUNCH PIER WITH 9 12" PILES	1 LS	\$ 18,700.00	\$ 18,700.00	\$ 19,268.00	\$ 19,268.00	\$ 36,150.00	\$ 36,160.00
1-B	ADD 12" PILE @ PIER END & ASSOC. X-BRACING	1 LS	\$ 755.00	\$ 755.00	\$ 1,512.00	\$ 1,512.00	\$ 1,915.00	\$ 1,915.00
1-C	SALVAGE (DEDUCT)	1 LS	\$ 90.00	\$ 90.00	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL BASE BID</b>			\$ 19,365.00		\$ 20,780.00		\$ 38,075.00
	<b><u>ALTERNATE BID</u></b>							
1-D	CLEAN LAUNCH RAMP	1 LS	\$ -	\$ -	\$ 1,223.00	\$ 1,223.00	\$ 2,092.00	\$ 2,092.00
1-E	SCREW-FASTENED DECK BOARDS	1 LS	\$ -	\$ -	\$ (754.00)	\$ (754.00)	\$ 1,763.00	\$ 1,763.00
	<b>TOTAL ALTERNATE BID</b>			\$ -		\$ 469.00		\$ 3,855.00
	<b>TOTAL BID</b>			\$ 19,365.00		\$ 21,249.00		\$ 41,930.00

# PORT COMMISSION MINUTES

## May 1, 2013

### PROPOSAL FOR

#### "REPAIRS TO LAUNCH RAMP PIER"

MAYOR AND BOARD OF ALDERMEN  
LONG BEACH PORT COMMISSION  
LONG BEACH, MISSISSIPPI

Ladies and Gentlemen:

Pursuant to your request for quotes, receivable until 3:30 P.M. on Monday, April 29, 2013, we  
KEG CRANE & MARINE SUP. INC. (Name of Company) residing at  
2417 BILBO RD VANLEAVE, MS 39154 (Company Address), do hereby  
submit this our proposal for furnishing of all labor, tools, and equipment needed to construct a launch  
ramp pier and other associated work in the Long Beach Smallcraft Harbor as indicated in the Drawings  
and Specifications shown herein. Contractor will furnish all materials, equipment, and labor as may be  
required to satisfactorily complete this work.

#### GENERAL REQUIREMENTS:

- (1) In order to be considered, all proposals should be returned to the office of the City Engineer, A. Garner Russell & Associates, Inc., at 520 33rd Street, Gulfport, MS, not later than the date and time shown above. Completed proposals may be returned via facsimile (228-863-5232), mail, or hand-delivery.
- (2) Owner intends to issue a purchase order to the Contractor providing the lowest and best quote for this project, as provided for under State Law for procurement of construction contracts under \$50,000.
- (3) Contractor must furnish to the Owner proof of vehicular and public liability insurance in the amount of not less than \$1,000,000, prior to commencement of the work.
- (4) Failure of the contractor to commence work under the terms of this contract within 30 calendar days from the Owner's notification of the issuance of a purchase order shall be justification for the cancellation of the contract without penalty to either party.
- (5) All work under this contract must be fully completed within 75 calendar days from the Owner's notification of the issuance of a purchase order. If contractor fails to complete the work within this time without cause or reason satisfactory to Owner, the payment for the completed work shall be reduced by the sum of fifty dollars (\$200) for each and every calendar day which the work remained incomplete after expiration of the allowed time.
- (6) Payment for the completed work will be made in one lump sum, after approval by the Board of Aldermen at the next Board Meeting subsequent to the completion of work. No partial payments will be allowed.
- (7) Contractor shall warrant his work against defects in materials and workmanship for a period of one year following final acceptance of the project by the City.
- (8) The price bid shall include any and all applicable taxes or fees, and shall be in full consideration of all expenses incurred in performing the work.
- (9) Contractor shall submit all material "cut sheets" and a list of any sub-contractors within 14-days of Owner's notification of issuance of a purchase order.

**PORT COMMISSION MINUTES**  
**May 1, 2013**

**CONSTRUCTION REQUIREMENTS:**

(1) Per the attached Drawings (Sheets 1-3) and Technical Specifications (Pages 1-6).

**PRICE:**

Bidder proposes to furnish all labor, tools, and equipment to make the emergency repairs, as described herein, at the below prices.

**BASE BID:**

Bid Item 1-C is a credit to Owner and will be subtracted from the other base bid item prices.

1-A – CONSTRUCT LAUNCH PIER WITH NINE (9) 12" PILES

EIGHTEEN THOUSAND SEVEN HUNDRED SEVEN DOLLARS (\$ 18,700<sup>00</sup>) LUMP SUM  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

1-B – ADD 12" PILE AT PIER END & ASSOC. X-BRACING

SEVEN HUNDRED FIFTY FIVE DOLLARS (\$ 755<sup>00</sup>) LUMP SUM

1-C – SALVAGE (TO BE DEDUCTED FROM THE TOTAL OF OTHER BID ITEMS)

NINETY DOLLARS (\$ 90<sup>00</sup>) LUMP SUM

**TOTAL AMOUNT OF BASE BID (BID ITEM 1-A + BID ITEM 1-B – BID ITEM 1-C):**

NINETEEN THOUSAND THREE HUNDRED SIXTY FIVE (\$ 19,365<sup>00</sup>)  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

**ALTERNATE BID:**

If Bid Item 1-E is a credit to owner, it should be entered as a negative value below.

1-D – CLEAN LAUNCH RAMP

ZERO (\$ 0) LUMP SUM  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

1-E – SCREW-FASTENED DECK BOARDS

ZERO (\$ 0) LUMP SUM

**PORT COMMISSION MINUTES**  
**May 1, 2013**

TOTAL AMOUNT OF ALTERNATE BID (BID ITEM 1-D + BID ITEM 1-E):

ZERO (AMOUNT IN WORDS) (\$ 0) (AMOUNT IN NUMBERS)

TOTAL AMOUNT OF BID (BASE BID + ALTERNATE BID):

NINETEEN THOUSAND THREE HUNDRED SIXTY FIVE (AMOUNT IN WORDS) (\$ 19,365<sup>00</sup>) (AMOUNT IN NUMBERS)

The Owner reserves the right to award the work to the bidder providing the lowest and best price based on any combination of Base Bid and any or all Alternate Bid items, at its own discretion.

RESPECTFULLY SUBMITTED:

DATE: 4-29-2013

FIRM NAME OF BIDDER: R & G CRANE & MARINE SERVICES INC.

SIGNED BY (Name & Title): [Signature] Vice President

ADDRESS OF FIRM: P.O. BOX 1215

CITY AND STATE: OCEAN SPRING MS TELEPHONE: 228-381-1661  
39566

# PORT COMMISSION MINUTES

## May 1, 2013



### CERTIFICATE OF LIABILITY INSURANCE

K&GCRAN-01 HOJO

DATE (MM/DD/YYYY)  
4/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Stewart Sneed Hewes - Pascagoula A Division of BancorpSouth Insurance Services 1303 Jackson Avenue Pascagoula, MS 39567	(228) 696-8634	<b>CONTACT NAME:</b> Charles Persons <b>PHONE (A/C, Ho, Ext):</b> 228 696-8749 <b>FAX (A/C, Ho):</b> <b>E-MAIL ADDRESS:</b> joyce.crawford@bxsi.com														
<b>INSURED</b> K & G Crane and Marine Services, Inc. P. O. Box 1215 Ocean Springs, MS 39566	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: National Liability &amp; Fire Ins. Co.</td> <td></td> </tr> <tr> <td>INSURER B: SeaBright Insurance Company</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: National Liability & Fire Ins. Co.		INSURER B: SeaBright Insurance Company		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #															
INSURER A: National Liability & Fire Ins. Co.																
INSURER B: SeaBright Insurance Company																
INSURER C:																
INSURER D:																
INSURER E:																
INSURER F:																

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR YWQ	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		MASILBN00005812	9/15/2012	9/15/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	BB1124254	12/14/2012	12/14/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  City of Long Beach Long Beach Smallcraft Harbor PO Box 929 Long Beach, MS 39560	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---	--

© 1988-2010 ACORD CORPORATION. All rights reserved.

**PORT COMMISSION MINUTES**  
**May 1, 2013**

REMARKS

K&GCRAN-01 HOJO PAGE 1 OF 1

USL&H Coverage Included in Workers Compensation

**PORT COMMISSION MINUTES**  
**May 1, 2013**

Apr 29 13 02:47p Pam

2282554155

p.1

TWIN L CONSTRUCTION, INC.

8292 FIRETOWER RD.  
PASS CHRISTIAN, MS 39571  
(228) 255-7930  
(228) 255-4155 FAX

DATE: 4-29-13

TO: David Bell

FAX # 863-5232

FROM: Richard / Pam

Quote for "Repairs to Launch Ramp Pier"

**PORT COMMISSION MINUTES**  
**May 1, 2013**

Apr 29 13 02:48p Pam

2282554155

p.2

PROPOSAL FOR

"REPAIRS TO LAUNCH RAMP PIER"

MAYOR AND BOARD OF ALDERMEN  
LONG BEACH PORT COMMISSION  
LONG BEACH, MISSISSIPPI

Ladies and Gentlemen:

Pursuant to your request for quotes, receivable until 3:30 P.M, on Monday, April 29, 2013, we Twin L Const. Inc. (Name of Company) residing at 8092 Firetower rd. Pass Christian, MS 39371 (Company Address), do hereby submit this our proposal for furnishing of all labor, tools, and equipment needed to construct a launch ramp pier and other associated work in the Long Beach Smallcraft Harbor as indicated in the Drawings and Specifications shown herein. Contractor will furnish all materials, equipment, and labor as may be required to satisfactorily complete this work.

**GENERAL REQUIREMENTS:**

- (1) In order to be considered, all proposals should be returned to the office of the City Engineer, A. Garner Russell & Associates, Inc., at 520 33rd Street, Gulfport, MS, not later than the date and time shown above. Completed proposals may be returned via facsimile (228-863-5232), mail, or hand-delivery.
- (2) Owner intends to issue a purchase order to the Contractor providing the lowest and best quote for this project, as provided for under State Law for procurement of construction contracts under \$50,000.
- (3) Contractor must furnish to the Owner proof of vehicular and public liability insurance in the amount of not less than \$1,000,000, prior to commencement of the work.
- (4) Failure of the contractor to commence work under the terms of this contract within 30 calendar days from the Owner's notification of the issuance of a purchase order shall be justification for the cancellation of the contract without penalty to either party.
- (5) All work under this contract must be fully completed within 75 calendar days from the Owner's notification of the issuance of a purchase order. If contractor fails to complete the work within this time without cause or reason satisfactory to Owner, the payment for the completed work shall be reduced by the sum of fifty dollars (\$200) for each and every calendar day which the work remained incomplete after expiration of the allowed time.
- (6) Payment for the completed work will be made in one lump sum, after approval by the Board of Aldermen at the next Board Meeting subsequent to the completion of work. No partial payments will be allowed.
- (7) Contractor shall warrant his work against defects in materials and workmanship for a period of one year following final acceptance of the project by the City.
- (8) The price bid shall include any and all applicable taxes or fees, and shall be in full consideration of all expenses incurred in performing the work.
- (9) Contractor shall submit all material "cut sheets" and a list of any sub-contractors within 14-days of Owner's notification of issuance of a purchase order.

# PORT COMMISSION MINUTES

## May 1, 2013

Apr 29 13 02:48p Pam

2282554155

p.3

### CONSTRUCTION REQUIREMENTS:

(1) Per the attached Drawings (Sheets 1-3) and Technical Specifications (Pages 1-6).

### PRICE:

Bidder proposes to furnish all labor, tools, and equipment to make the emergency repairs, as described herein, at the below prices.

### BASE BID:

Bid Item 1-C is a credit to Owner and will be subtracted from the other base bid item prices.

1-A - CONSTRUCT LAUNCH PIER WITH NINE (9) 12" PILES

Thirty six thousand one hundred is 36,100.00 } LUMP SUM  
(AMOUNT IN WORDS) <sup>Sixty + no/100</sup> (AMOUNT IN NUMBERS)

1-B - ADD 12" PILE AT PIER END & ASSOC. X-BRACING

One thousand nine hundred fifteen is 1,915.00 } LUMP SUM  
+ no/100

1-C - SALVAGE (TO BE DEDUCTED FROM THE TOTAL OF OTHER BID ITEMS)

Zero is -0 } LUMP SUM

**TOTAL AMOUNT OF BASE BID (BID ITEM 1-A + BID ITEM 1-B - BID ITEM 1-C):**

Thirty eight thousand seven hundred is 38,015.00 }  
(AMOUNT IN WORDS) <sup>+ no/100</sup> (AMOUNT IN NUMBERS)

### ALTERNATE BID:

If Bid Item 1-E is a credit to owner, it should be entered as a negative value below.

1-D - CLEAN LAUNCH RAMP

Two thousand ninety two is 2,092.00 } LUMP SUM  
(AMOUNT IN WORDS) <sup>+ no/100</sup> (AMOUNT IN NUMBERS)

1-E - SCREW-FASTENED DECK BOARDS

One thousand seven hundred is 1,763.00 } LUMP SUM  
Sixty three + no/100

**PORT COMMISSION MINUTES**  
**May 1, 2013**

Apr 29 13 02:48p Pam

2282554155

p.4

TOTAL AMOUNT OF ALTERNATE BID (BID ITEM 1-D + BID ITEM 1-E):

Three thousand eight hundred fifty is 3855.00  
(AMOUNT IN WORDS) five + no/100 (AMOUNT IN NUMBERS)

TOTAL AMOUNT OF BID (BASE BID + ALTERNATE BID):

Forty one thousand nine hundred is 41930.00  
(AMOUNT IN WORDS) thirty + no/100 (AMOUNT IN NUMBERS)

The Owner reserves the right to award the work to the bidder providing the lowest and best price based on any combination of Base Bid and any or all Alternate Bid items, at its own discretion.

RESPECTFULLY SUBMITTED:

DATE: 4-29-13

FIRM NAME OF BIDDER: Twin L Construction, Inc.

SIGNED BY (Name & Title): Richard Ledman Pro.

ADDRESS OF FIRM: 8292 Fireaway Rd,

CITY AND STATE: PASS CHRISTIAN, MS TELEPHONE: 228-255-7930

**PORT COMMISSION MINUTES**  
**May 1, 2013**

APR-29-2013 MON 10:14 AM

INNOVATIVE BUILDERS

FAX NO. 2284699311

P. 001

**Innovative Builders International, LLC**

323 E. North St., Pass Christian, Ms 39571

**TELEFAX COVER LETTER**

**FROM THE DESK OF: JIM HULBERT**

PHONE: (228) 452-5137 FAX: (228) 452-5139

MOBILE: (228) 222-1795

E-Mail: jim@innovativebuildersinc.net

DATE: 29-Apr-13

NUMBER OF PAGES: 4 (INCLUDING COVER LETTER)

TO: Garner Russell & Associates, Inc.  
\_\_\_\_\_

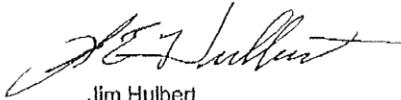
FAX NO.: (228) 863-5232

RE: Long Beach Smallcraft Harbor  
"Repairs to Launch Ramp Pier"  
\_\_\_\_\_  
\_\_\_\_\_

MESSAGE: Bld Proposal  
April 29, 2013 at 3:30 P.M.

**Please acknowledge receipt by return fax to 228-452-5139**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Regards,



Jim Hulbert  
Chief Estimator

**PORT COMMISSION MINUTES**  
**May 1, 2013**

APR-19-2013 MON 10:04 AM

INNOVATIVE BUILDERS

PA. NO. 1004699047

5.000

PROPOSAL FOR

"REPAIRS TO LAUNCH RAMP PIER"

MAYOR AND BOARD OF ALDERMEN  
LONG BEACH PORT COMMISSION  
LONG BEACH, MISSISSIPPI

Ladies and Gentlemen:

Pursuant to your request for quotes, receivable until 3:30 P.M, on Monday, April 29, 2013, we INNOVATIVE BUILDERS INTERNATIONAL, LLC (Name of Company) residing at 523 E. NORTH ST. PASS CHRISTIAN, MS 39571 (Company Address), do hereby submit this our proposal for furnishing of all labor, tools, and equipment needed to construct a launch ramp pier and other associated work in the Long Beach Smallcraft Harbor as indicated in the Drawings and Specifications shown herein. Contractor will furnish all materials, equipment, and labor as may be required to satisfactorily complete this work.

**GENERAL REQUIREMENTS:**

- (1) In order to be considered, all proposals should be returned to the office of the City Engineer, A. Garner Russell & Associates, Inc., at 520 33rd Street, Gulfport, MS, not later than the date and time shown above. Completed proposals may be returned via facsimile (228-863-5232), mail, or hand-delivery.
- (2) Owner intends to issue a purchase order to the Contractor providing the lowest and best quote for this project, as provided for under State Law for procurement of construction contracts under \$50,000.
- (3) Contractor must furnish to the Owner proof of vehicular and public liability insurance in the amount of not less than \$1,000,000, prior to commencement of the work.
- (4) Failure of the contractor to commence work under the terms of this contract within 30 calendar days from the Owner's notification of the issuance of a purchase order shall be justification for the cancellation of the contract without penalty to either party.
- (5) All work under this contract must be fully completed within 75 calendar days from the Owner's notification of the issuance of a purchase order. If contractor fails to complete the work within this time without cause, or reason satisfactory to Owner, the payment for the completed work shall be reduced by the sum of fifty dollars (\$200) for each and every calendar day which the work remained incomplete after expiration of the allowed time.
- (6) Payment for the completed work will be made in one lump sum, after approval by the Board of Aldermen at the next Board Meeting subsequent to the completion of work. No partial payments will be allowed.
- (7) Contractor shall warrant his work against defects in materials and workmanship for a period of one year following final acceptance of the project by the City.
- (8) The price bid shall include any and all applicable taxes or fees, and shall be in full consideration of all expenses incurred in performing the work.
- (9) Contractor shall submit all material "cut sheets" and a list of any sub-contractors within 14-days of Owner's notification of issuance of a purchase order.

**PORT COMMISSION MINUTES**  
**May 1, 2013**

455-33-0013 NOV 10 10:24 AM

INNOVATIVE BUILDERS

PA# NO: 0014699047

P. 003

**CONSTRUCTION REQUIREMENTS:**

(1) Per the attached Drawings (Sheets 1-3) and Technical Specifications (Pages 1-6).

**PRICE:**

Bidder proposes to furnish all labor, tools, and equipment to make the emergency repairs, as described herein, at the below prices.

**BASE BID:**

Bid Item 1-C is a credit to Owner and will be subtracted from the other base bid item prices.

1-A - CONSTRUCT LAUNCH PIER WITH NINE (9) 12" PILES  
NINETEEN THOUSAND TWO  
HUNDRED SIXTY-EIGHT and <sup>00</sup>/<sub>100</sub> ) LUMP SUM  
(\$ 19,268 <sup>00</sup>/<sub>100</sub>)  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

1-B - ADD 12" PILE AT PIER END & ASSOC. X-BRACING  
ONE THOUSAND FIVE HUNDRED  
TWELVE and <sup>00</sup>/<sub>100</sub> ) LUMP SUM  
(\$ 1,512 <sup>00</sup>/<sub>100</sub>)

1-C - SALVAGE (TO BE DEDUCTED FROM THE TOTAL OF OTHER BID ITEMS)

ZERO ) LUMP SUM  
(\$ 0.00)

TOTAL AMOUNT OF BASE BID (BID ITEM 1-A + BID ITEM 1-B - BID ITEM 1-C):

TWENTY THOUSAND SEVEN  
HUNDRED - EIGHTY and <sup>00</sup>/<sub>100</sub> )  
(\$ 20,780 <sup>00</sup>/<sub>100</sub>)  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

**ALTERNATE BID:**

If Bid Item 1-E is a credit to owner, it should be entered as a negative value below.

1-D - CLEAN LAUNCH RAMP  
ONE THOUSAND TWO HUNDRED  
TWENTY-THREE and <sup>00</sup>/<sub>100</sub> ) LUMP SUM  
(\$ 1,223 <sup>00</sup>/<sub>100</sub>)  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

1-E - SCREW-FASTENED DECK BOARDS  
MINUS (-) SEVEN HUNDRED  
FIFTY-FOUR and <sup>00</sup>/<sub>100</sub> ) LUMP SUM  
(\$ (-) 754 <sup>00</sup>/<sub>100</sub>)

**PORT COMMISSION MINUTES**  
**May 1, 2013**

REF-09-2013 MON 10:04 AM

INNOVATIVE BUILDERS

PAK No: 000469904

P.004

TOTAL AMOUNT OF ALTERNATE BID (BID ITEM 1-D + BID ITEM 1-E):

FOUR HUNDRED SIXTY-NINE and  $\frac{00}{100}$  IS 469<sup>00</sup>  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

TOTAL AMOUNT OF BID (BASE BID + ALTERNATE BID):

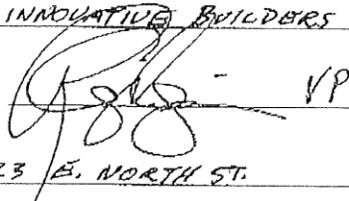
TWENTY ONE THOUSAND TWO HUNDRED FORTY-NINE and  $\frac{00}{100}$  IS 21,249<sup>00</sup>  
(AMOUNT IN WORDS) (AMOUNT IN NUMBERS)

The Owner reserves the right to award the work to the bidder providing the lowest and best price based on any combination of Base Bid and any or all Alternate Bid items, at its own discretion.

RESPECTFULLY SUBMITTED:

DATE: APRIL 29 2013

FIRM NAME OF BIDDER: INNOVATIVE BUILDERS INTER'L, LLC

SIGNED BY (Name & Title):  VP

ADDRESS OF FIRM: 323 E. NORTH ST.

CITY AND STATE: PASS CHRISTIAN, MS TELEPHONE: 228-452-5137  
39571

Page 3 of 3

\*\*

\*\*

After brief discussion regarding the aforesaid proposals, the following action was taken:

- Commissioner Reed made motion seconded by Commissioner Ladner and unanimously carried to approve the harbormaster's recommendation to award the contract for REPAIR TO LAUNCH RAMP PIER to K & G Crane & Marine Svc., Inc., in the amount of \$19,365.00 (nineteen thousand three hundred sixty five dollars).

\*\*\*\*\*

**PORT COMMISSION MINUTES**

**May 1, 2013**

The commission recognized Mr. Bill Mitchell, Brown, Mitchell, & Alexander, Inc., whereupon the final Harbor Expansion and Master Plan was presented. Said plan is available for review in the clerk's office.

After considerable discussion, Commissioner Reed made motion seconded by Commissioner Hill and unanimously carried to approve and proceed with the aforesaid plan, as presented.

\*\*\*\*\*

There being no further business to come before the commission at this time, Commissioner Purchner made motion seconded by Commissioner Ladner and unanimously carried to adjourn until the next regular meeting in due course.

\*\*\*\*\*

APPROVED:

\_\_\_\_\_  
PHIL KIES, PRESIDENT

\_\_\_\_\_  
DATE

ATTEST:

\_\_\_\_\_  
STACEY DAHL, DEPUTY CITY CLERK