

BILL TO: CITY OF HATTIESBURG
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
PURCHASER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-60000432

POINT OF CONTACT:

SHIP TO :
CITY OF HATTIESBURG
NOT APPLICABLE

Page
Date

10/25/18

VENDOR MAILING:
B & B TRANSPORTATION, LLC
1099 LEEVILLE ROAD
PETAL MS 39465-1099

MCGINTY, DESTINY (601) 5454506

VENDOR # 00110784

PROJECT LINE: BLOCKING, LEVELING, ANCHOR & TRIMMING OF EXTERIOR

PROCESSING CODE:
SEND METHOD 1 ()

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
019100.6049	6 TRAILERS COVER BLOCKING, LEVELING, ANCHORING AND TRIMMING THE EXTERIOR (SETUP SHOULD INCLUDE ENCLOSING THE ROOF AND SEALING WITH RUBBER MATE LINE TAPE (WATER PROOF). 6 TRAILER COMPLEX TO BE MOVED TO A SPECIFIED LOCATION AT 53 ACADEMY DRIVE. CONTACT 601.297.9212 FOR LOCATION	1.00	EA	19,750.0000	19,750.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 19,750.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAE EATON
CITY CLERK

49530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

B & B TRANSPORTATION, LLC
1099 LEBVILLE ROAD
PETAL MS 39465-1099

Page No. : 1
Date : 10/22/18
Order Number : 2738 02

Mail To : CITY OF HATTIESBURG
PURCHASING DIVISION
220 W. FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number : 801 5454512

PRINTED NAME William E. Grayson

SIGNATURE William E. Grayson 10/22/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: BLOCKING, LEVELING, ANCHOR & TRIMMING OF EXTERIOR

ITEM DESCRIPTION	Request Date
6 TRAILERS COVER BLOCKING, LEVELING, ANCHORING AND TRIMMING THE EXTERIOR FOR SETUPS SHOULD INCLUDE ENCLOSING THE ROOF AND SEALING WITH RUBBER WASTE LINE TAPE (WATER PROOF) 6 TRAILER COMPLEX TO BE MOVED TO A SPECIFIED LOCATION AT 53 AGUENY DRIVE. CONTACT 601.297.9212 FOR LOCATION	10/22/18

QTY 1.00 EA UNIT EA

Extended Cost 19,750

Delivery Expired Date 11/5/2018

TOTAL BID PRICE \$ 19,750.00

Approved / 10/25/2018
Bryce A. [Signature]



Page No. 1
 Date 10/22/18
 Order Number 2738 00

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

GMH SERVICES, LLC
 5986 PLANTATION ROAD
 THE IDLE AL 36582

Mail To CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W FRONT ST. 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

Phone Number . . . 601 5454512

PRINTED NAME

Gerald Gay

SIGNATURE

D. D. Gay DATE 10/22/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: BLOCKING, LEVELING, ANCHOR & TRIMMING OF EXTERIOR

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
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6 TRAILERS
 COVER BLOCKING, LEVELING, ANCHORING AND TRIMMING THE EXTERIOR (SETUP SHOULD INCLUDE ENCLOSING THE ROOF AND SEALING WITH RUBBER MATE LINE TAPE (WATER PROOF) & TRAILER COMPLEX TO BE MOVED TO A SPECIFIED LOCATION AT 53 ACADEMY DRIVE. CONTACT 601.297.9212 FOR LOCATION

10/22/18

1.00

EA

TOTAL BID PRICE \$ 23,000

**This does not include any reassembly of interior, which means the ceiling, because it is inside the trailer.*