

Bill To: City of Bay St. Louis
P.O. Box 2550
Bay St. Louis, MS 39521
228.466.5450 - 228.466.5451
Fax: 228.466.5506

PURCHASING REQUISITION

City of Bay Saint Louis

Req By: Ronniz
Auth By: Ronniz
Charge to Acct: 400-700-635-Sew
Apprvd By: _____

Ship To: _____

Vender Info: _____

Bay Motor Windy

Received: _____

		#11 Station			
Date	Delivery Date	Ship Via	Project #	Requisition #	Purchase Order #
	5-13-25		Ruella lift sta	10-24818	10-24479
Description of Material			QTY	Price	Amount
Crane Pull Pump - Motor Control Wires					
were Sucked up in Motor & Cut					
They took Motor Back to shop					
Pump #1 - Standard Rebuild			1		7500 ⁰⁰
Recondition			1		320500
Rebuild Kit			1		160700
Guide Shoe			1		172300
Suction Cover			1		221000
50 Cable			1		88500
5/8 Chain			1		150000
Labor					
Job# 077816					
Emergency Repair			TOTAL		11,880 ⁰⁰

Denise Perniciaro

From: Ronnie Vanney [rvanney@baystlouis-ms.gov] on behalf of Ronnie Vanney
Sent: Tuesday, May 13, 2025 12:00 PM
To: Denise Perniciaro
Subject: LS 11

Please start a ticket for Bay Motor Winding. Had a service call today with a crane to pull pump #1 from Ruella St Lift Station. Motor control wires were sucked up into the motor and cut. They took the motor back to their shop

Thanks,

Ronnie Vanney

Director of Public Works and Utilities
City of Bay St Louis
Office: (228) 467-5505



CITY OF BAY ST. LOUIS

PO Box 2550
Bay St. Louis, MS 39521
(228) 466-5445

PURCHASE ORDER

PO Number: 10-24479 Date: 06/04/2025

Request #: 10-24818 Vendor #: 01-00333

ISSUED TO: BAY MOTOR WINDING, INC

SHIP TO: CITY HALL

688 HIGHWAY 90

BAY SAINT LOUIS, MS 39520

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	RECONDITION	400-700-635-SEW		750.00	750.00
2	1.00	REBUILD KIT	400-700-635-SEW		3,205.00	3,205.00
3	1.00	GUIDE SHOE	400-700-635-SEW		1,607.00	1,607.00
4	1.00	SUCTION COVER	400-700-635-SEW		1,723.00	1,723.00
5	1.00	S/S CHAIN	400-700-635-SEW		885.00	885.00
6	1.00	LABOR	400-700-635-SEW		1,500.00	1,500.00
7	1.00	SO CABLE	400-700-635-SEW		2,210.00	2,210.00
LIFT STATION #11-RUELLA						
EMERGENCY PUMP #1 REPAIR-STANDARD REBUILD						
JOB # 077816						
UTILITY OPERATIONS					TOTAL	11,880.00

Authorized by: _____ Date: 06/04/2025

1. Original invoice plus one copy must be sent to: City of Bay St. Louis, Accounts Payable Dept, PO Box 2550, Bay St. Louis, MS 39251.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 84-8000139

Accounts Payable Dept. (228) 466-5451 Fax (228) 466-5506