



CITY OF BAY ST. LOUIS

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

PURCHASE ORDER

PO Number: 10-22712 Date: 08/13/2024

Request #: 10-23069 Vendor #: 01-01559

ISSUED TO: B.E.A.R. ELECTRICAL APPARATUS
9515 N. WILDFLOWER COURT
GULFPORT, MS 39503

SHIP TO: CITY HALL
688 HIGHWAY 90
BAY SAINT LOUIS, MS 39520

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	PULL PUMP	400-700-630-SEW		1,942.50	1,942.50
2	1.00	REBUILT PUMP 60 HP	400-700-630-SEW		9,948.43	9,948.43
3	1.00	INSTALL PUMP	400-700-630-SEW		1,949.25	1,949.25
4	1.00	REMOVE OLD FLOATS	400-700-630-SEW		1,174.00	1,174.00
5	1.00	INSTALL CONTACTOR	400-700-630-SEW		1,094.00	1,094.00
HOLLYWOOD LIFT STATION - EMERGENCY REPAIR						
JOB # 37773; INV # 35200						
PULLED AND REBUILT PUMP 60 HP						

Authorized by: UTILITY OPERATIONS Date: 08/13/2024 **TOTAL** 16,108.18

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 39521.
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# 64-6000139

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

BENVENUTTI ELECTRICAL APPARATUS & REPAIR, INC.

B.E.A.R.
9515 N. Wildflower Court
Gulfport, MS 39503
228-831-0445

INVOICE #

35200

BILL TO

City of Bay St. Louis
Accounts Payable Dept.
P.O. Box 2550
Bay St. Louis, MS 39521-2550

JOB LOCATION

Lift Station # 43 - Hollywood L/S
Quentin Conway
228-342-6291

DATE	P.O. NO.	TERMS	NOTES	BEAR JOB #
7/31/2024		NET 30		37773

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	June 4, 2024: Service call to pull 60 HP Pump. Pulled Pump #2 out of the tank. Removed pump from volute, cleaned trash out, put the pump back on the volute. Test run, pulled high amps and sounded terrible. When he turned it off, water came pouring out of the lower chamber. Technician found the cord swollen by the pump, pulled pump and returned to shop to checkout. There was old floats tangled with the good floats and the pump leads with trash could not tell what floats were used or not. Technicians connected two floats from panel and ran through the lid into the tank and watched Pump #1 cycle. Hoist Truck with Operator: \$870.00 Two (2) B.E.A.R. Technicians: \$1,072.50	1,942.50	1,942.50
1	Rebuild 60 HP Myers Pump, Model # 6VC600M4-23, Serial # S73570, Code: 1208, 1750 RPM, 460 volts, 3 phase, 79 amps, impeller: 11". Pressure washed complete pump, removed cord cap, burned out and processed, found water in lower end and stator, motor is blown, impeller is worn and needs to be replaced, burned out windings, stripped, core tested, stator failed core test, replaced with new factory stator. Processed all parts, replaced power cord and control cord, replaced bearings; seal; o-rings and gaskets. Devcon volute and seal plate, reassembled, pressure tested, filled with oil, installed new impeller. Completed assembly, tested and painted. Service Kit: \$739.00 Impeller: \$1,698.78 S/O Cords: \$865.50 New Stator: \$2,958.25 Devcon: \$346.90 Oil and Paint: \$123.00 Shop Labor: \$3,217.00	9,948.43	9,948.43
Total			

Emergency Repair RV
[Signature]
[Signature]

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: Quente
Auth By: Ronan
Charge to Acct: _____
Vender Info: B-E-A-R
Apprvd By: _____

Ship To: _____
Received: _____

Date	Delivery Date	Ship Via	Project #	Requisition #	Purchase Order #
8-2-24	7-31-24		Hollywood 415	10-23069	10-22712
Description of Material			QTY	Price	Amount
Pulled Pump 60 HP 6/4/24			1		1942.50
(Hott Truck w/Operator & 2 Technicians)					
Rebuilt Pump 60 HP			1		9948.93
Install Pump 7/15/24			1		1949.25
Remove Old Floats 7/14/24			1		1124.00
Install Contractor & Overhead 7/24/24			1		1094.00
Emergency Repair - Ronnie Vanney					
Job # 37773; Inv # 35200					
TOTAL					16,108.18

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BENVENUTTI ELECTRICAL APPARATUS & REPAIR, INC.

B.E.A.R.

I-10 at Exit 28 North • 9515 N. Wildflower Court
Gulfport, MS 39503

(228) 831-0445 • Fax (228) 832-8105

DELIVER
TO:

DELIVER TO: City of Bay St. Louis
Quentin 228-342-6291
Location: Hollywood,
Lift Station #43

DELIVERY RECEIPT

SHIP DATE	7/15/2024
SHIP VIA	our truck
OUR NUMBER	Job # 37773
YOUR NUMBER	PO#
PAID:	
<input type="checkbox"/> DEPOSIT	<input type="checkbox"/> CREDIT CARD
<input type="checkbox"/> CHECK # _____	<input type="checkbox"/> CASH

[illegible]

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT

BENVENUTTI ELECTRICAL APPARATUS & REPAIR, INC.

B.E.A.R.

I-10 at Exit 28 North • 9515 N. Wildflower Court
Gulfport, MS 39503

(228) 831-0445 • Fax (228) 832-8105

DELIVERY RECEIPT

SHIP DATE

7.19.2024

SHIP VIA

OUR NUMBER

YOUR NUMBER

PAID:

DEPOSIT

 CREDIT CARD

CHECK #

CASH

DELIVER
TO:

TO:

City of Bay St. Louis

Hollywood Lift Station #43

Quentin (228) 342-6291

[illegible]

BENVENUTTI ELECTRICAL APPARATUS & REPAIR, INC.

B.E.A.R.

I-10 at Exit 28 North • 9515 N. Wildflower Court
Gulfport, MS 39503

(228) 831-0445 • Fax (228) 832-8105

DELIVER
TO:

TO:

DELIVER TO: City of Bay St. Louis
Quentin (228) 342-6291
Hollywood Lift Station #43

DELIVERY RECEIPT

SHIP DATE

7/24/24

SHIP VIA

Our Truck

OUR NUMBER

Job # 37773

YOUR NUMBER

PAID:

 DEPOSIT

 CREDIT CARD

 CHECK #

CASH

QUANTITY ORDERED	QUANTITY SHIPPED	T	STOCK NUMBER	DESCRIPTION
	1			Service call to install.
				Contactors and overlaid and
				test.
NO. OF PACKAGES	WEIGHT	RECEIVED IN GOOD CONDITION BY PLEASE PRINT <i>(Quentin Conway)</i>		DATE <i>7-24-2025</i>

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT