



A G E N D A
GULF SHORES CITY COUNCIL
COUNCIL WORK SESSION MEETING
FEBRUARY 1, 2016
4:00 P.M.

1. Councilmember Discussion Period

- A. Councilman Dyken

2. Public Works Department

- A. Bid - Public Works Landscape Division - Irrigation Supplies

Documents: [PWD - IRRIGATION PARTS BID - COUNCIL MEMO.PDF](#), [PWD - IRRIGATION PARTS - UNIT PRICE TAB.PDF](#)

- B. Bid - Public Works Streets Division - Traffic Signs, Parts And Accessories

Documents: [PWD - ALUMINUM SIGNS BID - COUNCIL MEMO.PDF](#), [PWD - ALUMINUM TRAFFIC SIGNS - UNIT PRICE TAB.PDF](#)

- C. Bid - Public Works Streets Division - Vehicle (Jeep)

Documents: [PWD - JEEP BID - COUNCIL MEMO.PDF](#), [PWD - JEEP WRANGLER - BID TAB.PDF](#)

3. Building Department

- A. Memorandum Of Agreement With Baldwin County - Emergency Management Support Facility

Documents: [EMA - EMSF MOA.PDF](#), [EMA - BALDWIN COUNTY EMSF MOA \(2\).PDF](#), [EMA - POD ASSESMENT FORM 2015-2.PDF](#)

4. Finance And Administrative Services Department

- A. Taxi Franchise Application - Coastal Express Shuttle

Documents: [FIN - COASTAL EXPRESS SHUTTLE FRANCHISE REQUEST.PDF](#)

- B. Winter 2016 Surplus Auction

Documents: [FIN - 2016 WINTER SURPLUS MEMO.PDF](#), [FIN - 2016 WINTER SURPLUS LIST.PDF](#), [FIN - 2016 WINTER SURPLUS AD.PDF](#)

5. Recreation And Cultural Affairs

- A. Assembly Permit Application - Spikeball Tournament

Documents: [REC - ASSEMBLY PERMIT APPLICATION - SPIKEBALL.PDF](#)

B. NAIA Track And Field Championship Timing Service Agreement

Documents: [REC - NAIA TRACK AND FIELD CHAMPIONSHIP TIMING SERVICE AGREEMENT.PDF](#)

6. City Clerk

A. Film Permit Application

Documents: [CC - FILM PERMIT APPLICATION - MEMO.PDF](#), [CC - FILM PERMIT APPLICATION - LEFTFIELD ENTERTAINMENT.PDF](#)

7. Mayor

Updates

8. Adjourn



DATE: 01/26/2016

ISSUE: Irrigation Supplies Bid

RECOMMENDATION: Award Irrigation Parts Bid to SiteOne Landscape Supply. SiteOne Landscape Supply was lowest conforming bidder with a bid amount of \$81,524.77. Public Works recommends awarding the contract at the unit pricing listed in the bid response. The contract will begin immediately upon award for one year with the option to renew for two additional years.

BACKGROUND: The City opened bids on Tuesday, January 19, 2016, for Irrigation Parts. Two bids were received; however the bid from FIS Outdoor was withdrawn due to math errors.

PREVIOUS COUNCIL ACTION: This contract is typically awarded every three years

BUDGET IMPLICATIONS: These services are budgeted in the PW Landscaping Operations' account in item number 01-562-66140, Supplies-Landscape.

RELATED ISSUES: None

ATTACHMENTS:

- Bid Tabulation

DEPARTMENT: Public Works Landscaping Division

STAFF CONTACT: Mark Acreman



BID TABULATION SHEET

Project Name: **IRRIGATION PARTS**
 Requisition No. **2016-0119**

Bid Date: **January 19, 2016**
 Bid Opening Time: **10:00 AM**

| # | Item Description | Est. Qty. | FIS Outdoor | | SiteOne Landscape Supply | |
|------------|-----------------------------------|-----------|-------------|----------|--------------------------|----------|
| | | | Unit Price | Subtotal | Unit Price | Subtotal |
| I. | 3/4" Material | | | | | |
| I-A | Class 200 PVC (per 20' section) | 30 | \$2.220 | \$66.60 | \$2.360 | \$70.80 |
| I-B | Schedule 40 PVC (per 20' section) | 30 | \$4.100 | \$123.00 | \$4.440 | \$133.20 |
| I-C | Male Adapters | 50 | \$0.175 | \$8.75 | \$0.148 | \$7.40 |
| I-D | Female Adapters | 50 | \$0.254 | \$12.70 | \$0.215 | \$10.75 |
| I-E | Couplings | 100 | \$0.416 | \$41.60 | \$0.136 | \$13.60 |
| I-F | Slip Couplings | 50 | \$0.160 | \$8.00 | \$2.903 | \$145.15 |
| I-G | Caps | 10 | \$0.186 | \$1.86 | \$0.157 | \$1.57 |
| I-H | 90's | 100 | \$0.202 | \$20.20 | \$0.169 | \$16.90 |
| I-I | Tees | 100 | \$0.254 | \$25.40 | \$0.215 | \$21.50 |
| I-J | 45's | 25 | \$0.455 | \$11.38 | \$0.383 | \$9.58 |
| I-K | 90's Threaded | 100 | \$0.635 | \$63.50 | \$0.221 | \$22.10 |
| I-L | Tees Threaded | 100 | \$1.268 | \$126.80 | \$0.329 | \$32.90 |
| I-M | Ball Valve | 50 | \$0.867 | \$43.35 | \$0.853 | \$42.65 |
| I-N | PVC Union | 100 | \$1.974 | \$197.40 | \$1.671 | \$167.10 |
| II. | 1" Material | | | | | |
| II-A | Class 200 PVC (per 20' section) | 50 | \$2.880 | \$144.00 | \$3.080 | \$154.00 |
| II-B | Schedule 40 PVC (per 20' section) | 50 | \$6.040 | \$302.00 | \$6.560 | \$328.00 |
| II-C | Male Adapters | 300 | \$0.332 | \$99.60 | \$0.271 | \$81.30 |
| II-D | Female Adapters | 300 | \$0.304 | \$91.20 | \$0.247 | \$74.10 |

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|-------------|-----------------------------------|-----|---------|----------|---------|----------|
| II-E | Couplings | 300 | \$0.565 | \$169.50 | \$0.239 | \$71.70 |
| II-F | Slip Couplings | 150 | \$0.291 | \$43.65 | \$3.069 | \$460.35 |
| II-G | Caps | 20 | \$0.304 | \$6.08 | \$0.248 | \$4.96 |
| II-H | 90's | 300 | \$0.370 | \$111.00 | \$0.302 | \$90.60 |
| II-I | Tees | 300 | \$0.492 | \$147.60 | \$0.397 | \$119.10 |
| II-J | 45's | 50 | \$0.565 | \$28.25 | \$0.460 | \$23.00 |
| II-K | 90's Slip x 3/4" Threaded | 500 | \$0.754 | \$377.00 | \$0.449 | \$224.50 |
| II-L | Tees Slip x 3/4" Threaded | 500 | \$0.868 | \$434.00 | \$0.496 | \$248.00 |
| II-M | Ball Valve | 50 | \$2.086 | \$104.30 | \$1.124 | \$56.20 |
| II-N | PVC Union | 100 | \$2.109 | \$210.90 | \$1.723 | \$172.30 |
| III. | 1-1/4" Material | | | | | |
| III-A | Class 200 PVC (per 20' section) | 50 | \$4.820 | \$241.00 | \$4.940 | \$247.00 |
| III-B | Schedule 40 PVC (per 20' section) | 50 | \$9.060 | \$453.00 | \$8.720 | \$436.00 |
| III-C | Male Adapters | 200 | \$0.402 | \$80.40 | \$0.329 | \$65.80 |
| III-D | Female Adapters | 200 | \$0.472 | \$94.40 | \$0.383 | \$76.60 |
| III-E | Couplings | 200 | \$3.540 | \$708.00 | \$0.329 | \$65.80 |
| III-F | Slip Couplings | 100 | \$0.402 | \$40.20 | \$6.353 | \$635.30 |
| III-G | Caps | 10 | \$0.432 | \$4.32 | \$0.352 | \$3.52 |
| III-H | 90's | 250 | \$0.654 | \$163.50 | \$0.531 | \$132.75 |
| III-I | Tees | 250 | \$0.765 | \$191.25 | \$0.624 | \$156.00 |
| III-J | 45's | 50 | \$0.792 | \$39.60 | \$0.643 | \$32.15 |
| III-K | Tees Slip x Slip x 3/4" Threaded | 200 | \$1.450 | \$290.00 | \$1.183 | \$236.60 |
| III-L | Tees Slip x Slip x 1" Threaded | 200 | \$1.450 | \$290.00 | \$1.183 | \$236.60 |
| III-M | 90's Slip x 1" Threaded | 200 | \$1.098 | \$219.60 | \$0.897 | \$179.40 |
| III-N | Ball Valve | 50 | \$2.780 | \$139.00 | \$1.577 | \$78.85 |
| III-O | PVC Union | 100 | \$6.791 | \$679.10 | \$5.560 | \$556.00 |

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|------------|-----------------------------------|-----|----------|----------|----------|----------|
| III-P | Brass Gate Valve | 25 | \$7.483 | \$187.08 | \$13.009 | \$325.23 |
| III-Q | Slip Fix | 100 | \$4.343 | \$434.30 | \$6.353 | \$635.30 |
| IV. | 1-1/2" Material | | | | | |
| IV-A | Class 200 PVC (per 20' section) | 50 | \$5.600 | \$280.00 | \$6.560 | \$328.00 |
| IV-B | Schedule 40 PVC (per 20' section) | 50 | \$9.600 | \$480.00 | \$10.280 | \$514.00 |
| IV-C | Male Adapters | 200 | \$0.541 | \$108.20 | \$0.439 | \$87.80 |
| IV-D | Female Adapters | 200 | \$0.541 | \$108.20 | \$0.439 | \$87.80 |
| IV-E | Couplings | 200 | \$2.775 | \$555.00 | No Bid | |
| IV-F | Slip Couplings | 100 | \$0.432 | \$43.20 | \$0.352 | \$35.20 |
| IV-G | Caps | 10 | \$0.472 | \$4.72 | \$0.383 | \$3.83 |
| IV-H | 90's | 250 | \$0.654 | \$163.50 | \$0.572 | \$143.00 |
| IV-I | Tees | 250 | \$0.931 | \$232.75 | \$0.759 | \$189.75 |
| IV-J | 45's | 50 | \$0.987 | \$49.35 | \$0.807 | \$40.35 |
| IV-K | Tees Slip x Slip x 3/4" Threaded | 200 | \$1.800 | \$360.00 | \$1.471 | \$294.20 |
| IV-L | Tees Slip x Slip x 1" Threaded | 200 | \$1.800 | \$360.00 | \$1.471 | \$294.20 |
| IV-M | 90's Slip x 1" Threaded | 200 | \$1.830 | \$366.00 | \$1.488 | \$297.60 |
| IV-N | Ball Valve | 50 | \$3.948 | \$197.40 | \$2.251 | \$112.55 |
| IV-O | PVC Union | 100 | \$7.076 | \$707.60 | \$5.788 | \$578.80 |
| IV-P | Brass Gate Valve | 25 | \$13.772 | \$344.30 | \$15.957 | \$398.93 |
| IV-Q | Slip Fix | 100 | \$4.672 | \$467.20 | \$6.884 | \$688.40 |
| V. | 2" Material | | | | | |
| V-A | Class 200 PVC (per 20' section) | 50 | \$9.080 | \$454.00 | \$14.480 | \$724.00 |
| V-B | Schedule 40 PVC (per 20' section) | 50 | \$12.240 | \$612.00 | \$10.400 | \$520.00 |
| V-C | Male Adapters | 100 | \$0.705 | \$70.50 | \$0.576 | \$57.60 |
| V-D | Female Adapters | 100 | \$0.721 | \$72.10 | \$0.589 | \$58.90 |
| V-E | Couplings | 100 | \$4.524 | \$452.40 | \$0.535 | \$53.50 |

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|------------|-----------------------------------|-----|-----------------|------------|-----------|------------|
| V-F | Slip Couplings | 100 | \$0.659 | \$65.90 | No Bid | |
| V-G | Knock-On Couplings | 30 | \$12.287 | \$368.61 | \$12.977 | \$389.31 |
| V-H | Caps | 10 | \$0.565 | \$5.65 | \$0.460 | \$4.60 |
| V-I | 90's | 200 | \$1.098 | \$219.60 | \$0.897 | \$179.40 |
| V-J | Tees | 200 | \$1.350 | \$270.00 | \$1.109 | \$221.80 |
| V-K | 45's | 50 | \$1.288 | \$64.40 | \$1.051 | \$52.55 |
| V-L | Tees Slip x Slip x 3/4" Threaded | 50 | \$2.266 | \$113.30 | \$1.849 | \$92.45 |
| V-M | Tees Slip x Slip x 1" Threaded | 100 | \$2.266 | \$226.60 | \$1.855 | \$185.50 |
| V-N | 90's Slip x 1" Threaded | 100 | \$2.266 | \$226.60 | \$2.582 | \$258.20 |
| V-O | Union | 1 | \$9.540 | \$9.54 | \$31.600 | \$31.60 |
| V-P | Ball Valve | 50 | \$5.686 | \$284.30 | \$3.533 | \$176.65 |
| V-Q | Brass Ball Valve | 10 | \$20.793 | \$207.93 | \$70.467 | \$704.67 |
| V-R | PVC Union | 100 | \$9.538 | \$953.80 | \$7.812 | \$781.20 |
| V-S | Brass Gate Valve | 25 | \$22.799 | \$569.98 | \$23.555 | \$588.88 |
| V-T | Slip Fix | 100 | \$7.115 | \$711.50 | \$10.098 | \$1,009.80 |
| VI. | 3" Material | | | | | |
| VI-A | Class 200 PVC (per 20' section) | 20 | \$18.880 | \$377.60 | \$22.820 | \$456.40 |
| VI-B | Schedule 40 PVC (per 20' section) | 20 | \$25.240 | \$504.80 | \$27.220 | \$544.40 |
| VI-C | Slip Couplings | 25 | \$2.271 | \$56.78 | No Bid | |
| VI-D | Knock-On Couplings | 20 | \$16.903 | \$338.06 | \$17.855 | \$357.10 |
| VI-E | Deep Socket Couplings | 50 | \$3.597 | \$179.85 | \$2.944 | \$147.20 |
| VI-F | Caps | 10 | \$1.965 | \$19.65 | \$1.604 | \$16.04 |
| VI-G | 90's | 50 | \$4.003 | \$200.15 | \$3.277 | \$163.85 |
| VI-H | Tees | 50 | \$5.872 | \$293.60 | \$4.808 | \$240.40 |
| VI-I | Ball Valve | 50 | \$35.042 | \$1,752.10 | \$150.604 | \$7,530.20 |
| VI-J | Brass Gate Valve | 25 | \$69.560 | \$1,739.00 | \$69.021 | \$1,725.53 |

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|--------------|-----------------------------------|-----|-----------|------------|-----------|------------|
| VI-K | Slip Fix | 100 | \$13.458 | \$1,345.80 | \$16.870 | \$1,687.00 |
| VII. | 4" Material | | | | | |
| VII-A | Brass Gate Valve | 25 | \$101.673 | \$2,541.83 | \$101.294 | \$2,532.35 |
| VII-B | Slip Fix | 100 | \$23.386 | \$2,338.60 | \$28.605 | \$2,860.50 |
| VIII. | Reducer Bushings | | | | | |
| VIII-A | 3/4" Slip x 1/2" Slip | 50 | \$0.193 | \$9.65 | \$0.157 | \$7.85 |
| VIII-B | 1" Slip x 3/4" Slip | 500 | \$0.350 | \$175.00 | \$0.284 | \$142.00 |
| VIII-C | 1" Slip x 3/4" Threaded | 200 | \$0.492 | \$98.40 | \$0.400 | \$80.00 |
| VIII-D | 1-1/4" Slip x 1" Slip | 300 | \$0.472 | \$141.60 | \$0.383 | \$114.90 |
| VIII-E | 1-1/4" Slip x 1" Threaded | 300 | \$0.492 | \$147.60 | \$0.615 | \$184.50 |
| VIII-F | 1-1/4" Slip x 3/4" Slip | 200 | \$0.472 | \$94.40 | \$0.383 | \$76.60 |
| VIII-G | 1-1/4" Slip x 3/4" Threaded | 100 | \$0.754 | \$75.40 | \$0.615 | \$61.50 |
| VIII-H | 1-1/2" Slip x 3/4" Slip | 50 | \$0.497 | \$24.85 | \$0.407 | \$20.35 |
| VIII-I | 1-1/2" Slip x 1" Slip | 200 | \$0.497 | \$99.40 | \$0.407 | \$81.40 |
| VIII-J | 1-1/2" Slip x 1" Threaded | 100 | \$0.868 | \$86.80 | \$0.708 | \$70.80 |
| VIII-K | 1-1/2" Slip x 1-1/4" Slip | 300 | \$0.497 | \$149.10 | \$0.407 | \$122.10 |
| VIII-L | 2" Slip x 3/4" Slip | 50 | \$0.819 | \$40.95 | \$0.669 | \$33.45 |
| VIII-M | 2" Slip x 1" Slip | 200 | \$0.819 | \$163.80 | \$0.669 | \$133.80 |
| VIII-N | 2" Slip x 1" Threaded | 100 | \$1.164 | \$116.40 | \$0.951 | \$95.10 |
| VIII-O | 2" Slip x 1-1/4" Slip | 200 | \$0.819 | \$163.80 | \$0.669 | \$133.80 |
| VIII-P | 2" Slip x 1-1/2" Slip | 300 | \$0.819 | \$245.70 | \$0.669 | \$200.70 |
| VIII-Q | 3" Slip x 1-1/2" Slip | 200 | \$1.947 | \$389.40 | \$1.585 | \$317.00 |
| VIII-R | 3" Slip x 2" Slip | 300 | \$1.947 | \$584.10 | \$1.585 | \$475.50 |
| IX. | Rain Bird Irrigation Heads | | | | | |
| IX-A | 6504 Falcons | 300 | \$22.953 | \$6,885.90 | \$23.221 | \$6,966.30 |
| IX-B | 6504 High Speed Falcons | 20 | \$59.860 | \$1,197.20 | \$23.221 | \$464.42 |

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|-----------|---|-----|----------|------------|-----------|------------|
| IX-C | 5000 Rotors (Case with Nozzle Tree) | 25 | \$6.116 | \$152.90 | \$118.280 | \$2,957.00 |
| IX-D | 3500 Rotors (Case with Nozzle Tree) | 15 | \$3.873 | \$58.10 | \$176.600 | \$2,649.00 |
| IX-E | 1804 Mist Heads | 400 | \$1.093 | \$437.20 | \$1.161 | \$464.40 |
| IX-F | 1806 Mist Heads | 200 | \$3.895 | \$779.00 | \$4.212 | \$842.40 |
| IX-G | 1812 Mist Heads | 400 | \$6.244 | \$2,497.60 | \$6.021 | \$2,408.40 |
| IX-H | 5 Series MPR | 100 | \$1.702 | \$170.20 | \$0.643 | \$64.30 |
| IX-I | 8 Series MPR | 100 | \$1.702 | \$170.20 | \$0.643 | \$64.30 |
| IX-J | 10 Series MPR | 200 | \$1.702 | \$340.40 | \$0.643 | \$128.60 |
| IX-K | 12 Series MPR | 200 | \$1.702 | \$340.40 | \$0.643 | \$128.60 |
| IX-L | 15 Series MPR | 300 | \$1.702 | \$510.60 | \$0.643 | \$192.90 |
| IX-M | 4 Series VAN | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-N | 6 Series VAN | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-O | 8 Series VAN | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-P | 10 Series VAN | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-Q | 12 Series VAN | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-R | 15 Series VAN | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-S | 12 Strip Series | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| IX-T | 15 Strip Series | 100 | \$0.650 | \$65.00 | \$0.643 | \$64.30 |
| X. | Valves, Wire, Controller Parts, etc. | | | | | |
| X-A | 1" DVF Valve | 50 | \$12.993 | \$649.65 | \$13.782 | \$689.10 |
| X-B | 1-1/2" PEB Valve | 50 | \$71.330 | \$3,566.50 | \$75.667 | \$3,783.35 |
| X-C | 2" PEB Valve | 100 | \$94.258 | \$9,425.80 | \$99.989 | \$9,998.90 |
| X-D | 9 Volt Solenoid | 15 | \$21.652 | \$324.78 | \$22.701 | \$340.52 |
| X-E | 24 Volt Solenoid | 50 | \$23.868 | \$1,193.40 | \$25.112 | \$1,255.60 |
| X-F | Red 18 Gauge Wire (per Foot) | 500 | \$0.0433 | \$21.65 | \$0.079 | \$39.50 |
| X-G | White 18 Gauge Wire (per Foot) | 500 | \$0.0433 | \$21.65 | \$0.079 | \$39.50 |

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|------------|--------------------------------------|-----|-----------|------------|-----------|------------|
| X-H | 18-08 Multi Strand Wire (per Foot) | 400 | \$0.263 | \$105.20 | \$0.265 | \$106.00 |
| X-I | TBOS Controle Module (2 Station) | 10 | \$126.298 | \$1,262.98 | \$145.010 | \$1,450.10 |
| X-J | TBOS Controle Module (4 Station) | 10 | \$144.855 | \$1,448.55 | \$166.318 | \$1,663.18 |
| X-K | TBOS Controle Module (6 Station) | 10 | \$175.268 | \$1,752.68 | \$201.238 | \$2,012.38 |
| X-L | TBOS Field Transmitter | 2 | \$180.425 | \$360.85 | \$207.157 | \$414.31 |
| XI. | Miscellaneous Parts and Tools | | | | | |
| XI-A | Teflon Tape (per Roll) | 50 | \$0.392 | \$19.60 | \$0.560 | \$28.00 |
| XI-B | Liquid Teflon (per Can) | 3 | \$14.750 | \$44.25 | \$8.548 | \$25.64 |
| XI-C | Trenching Shovels | 2 | \$17.790 | \$35.58 | \$15.587 | \$31.17 |
| XI-D | Pipe Wrenches | 2 | \$25.510 | \$51.02 | \$8.496 | \$16.99 |
| XI-E | Plastic Pipe and Hose Cutters | 2 | \$16.020 | \$32.04 | \$8.413 | \$16.83 |
| XI-F | VP-2000 2" Ratchet Cutter | 2 | \$98.540 | \$197.08 | \$74.667 | \$149.33 |
| XI-G | PVC Saw | 2 | \$20.150 | \$40.30 | \$12.977 | \$25.95 |
| XI-H | 6" Wire Stripper/Cutter | 2 | \$10.000 | \$20.00 | \$7.850 | \$15.70 |
| XI-I | DBY's (Case) | 5 | \$110.750 | \$553.75 | \$113.300 | \$566.50 |
| XI-J | Wire Nuts (Case) | 7 | \$1.540 | \$10.78 | \$95.200 | \$666.40 |
| XI-K | PVC Primer (per Gallon) | 5 | \$30.002 | \$150.01 | \$35.340 | \$176.70 |
| XI-L | PVC Turf Tight Glue (per Gallon) | 10 | \$42.272 | \$422.72 | \$39.760 | \$397.60 |
| XI-M | Quick Coupling Valve 1" | 2 | \$66.625 | \$133.25 | \$51.855 | \$103.71 |
| XI-N | Quick Coupling Valve 1-1/2" | 2 | \$71.165 | \$142.33 | \$61.101 | \$122.20 |
| XI-O | Quick Coupling Valve Key 1" | 2 | \$47.445 | \$94.89 | \$49.428 | \$98.86 |
| XI-P | Quick Coupling Valve Key 1-1/2" | 2 | \$67.635 | \$135.27 | \$70.693 | \$141.39 |
| XI-Q | SH Swivel Hose Ell 1" | 2 | \$34.825 | \$69.65 | \$38.557 | \$77.11 |
| XI-R | Falcon Nozzles | 300 | No Bid | | \$0.022 | \$6.60 |
| XI-S | MPR 1000 Nozzles | 20 | \$5.038 | \$100.76 | \$4.863 | \$97.26 |
| XI-T | MPR 2000 Nozzles | 20 | \$5.038 | \$100.76 | \$4.863 | \$97.26 |

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|-----------------------------------|--------------------------------|-----|--|----------|--------------------|----------|
| XI-U | MPR 3000 Nozzles | 20 | \$5.038 | \$100.76 | \$4.863 | \$97.26 |
| XI-V | Marlex Street Ell 1/2" | 50 | \$0.545 | \$27.25 | \$0.105 | \$5.25 |
| XI-W | Marlex Street Ell 3/4" | 50 | \$0.656 | \$32.80 | \$0.312 | \$15.60 |
| XI-X | Marlex Street Ell 1" | 100 | \$2.110 | \$211.00 | \$0.796 | \$79.60 |
| XI-Y | 1/2" x 12" Schedule 80 Nipple | 50 | \$0.702 | \$35.10 | \$0.467 | \$23.35 |
| XI-Z | 3/4" x 12" Schedule 80 Nipple | 50 | \$0.841 | \$42.05 | \$0.652 | \$32.60 |
| XI-AA | 1" x 12" Schedule 80 Nipple | 100 | \$1.213 | \$121.30 | \$0.935 | \$93.50 |
| XI-BB | MPT 1/2" Swing Riser 90L (Bag) | 10 | \$0.126 | \$1.26 | \$7.750 | \$77.50 |
| XI-CC | MPT 3/4" Swing Riser 90L (Bag) | 10 | \$0.138 | \$1.38 | \$7.750 | \$77.50 |
| XI-DD | Funny Pipe Tee 1/2" (Bag) | 10 | \$0.250 | \$2.50 | \$12.550 | \$125.50 |
| XI-EE | Funny Pipe Coupling (Bag) | 10 | \$0.212 | \$2.12 | \$9.350 | \$93.50 |
| XI-FF | Threaded Cap 1/2" | 20 | \$0.350 | \$7.00 | \$0.284 | \$5.68 |
| XI-GG | Funny Pipe Roll (100') | 7 | \$14.459 | \$101.21 | \$17.900 | \$125.30 |
| XI-HH | Valve Box (6" Round) | 10 | \$2.134 | \$21.34 | \$2.314 | \$23.14 |
| XI-II | Valve Box (10" Round) | 20 | \$31.140 | \$622.80 | \$7.143 | \$142.86 |
| XI-JJ | Valve Box (Jumbo) | 10 | \$32.014 | \$320.14 | \$30.843 | \$308.43 |
| Notes | | | WITHDRAWN PER BILL SEIGLE 1/20/2016 12:25 PM | | | |
| Bid Amount GRAND TOTAL | | | \$70,752.08 | | \$81,524.77 | |

Tabulated by R. Eberly 1/20/2016



DATE: 01/26/2016

ISSUE: Traffic Signs, Parts & Accessories Bid

RECOMMENDATION: Award Traffic Signs, Parts & Accessories Bid to Vulcan Signs, Inc. Vulcan Signs, Inc. was lowest conforming bidder with a bid amount of \$23,997.99. Public Works recommends awarding the contract at the unit pricing listed in the bid response. The contract will begin immediately upon award for one year with the option to renew for two additional years.

BACKGROUND: The City opened bids on Tuesday, January 19, 2016, for Traffic Signs, Parts & Accessories. Six bids were received, and Vulcan Signs, Inc. submitted the lowest bid

PREVIOUS COUNCIL ACTION: This contract is typically awarded every three years

BUDGET IMPLICATIONS: These services are budgeted in the PW Streets Operations' account in item number 01-563-66510, Supplies - Signs & Traffic Controls.

RELATED ISSUES: None

ATTACHMENTS:

- Bid Tabulation

DEPARTMENT: Public Works Streets Division

STAFF CONTACT: Mark Acreman



BID TABULATION SHEET

Project Name: **TRAFFIC SIGNS, PARTS & ACCESSORIES**
 Requisition No. **2016-0120**

Bid Date: **January 19, 2016**
 Bid Opening Time: **10:30 AM**

| # | Item Description | Size | Color | Qty. | Vulcan | | Lightle Enterprises of Ohio | | Protection Services | | Trantex Transportation Products of Texas | | Centerline Supply | | Newman Signs | |
|-----------|----------------------------|----------|----------|------|------------|----------|-----------------------------|----------|---------------------|----------|--|----------|-------------------|------------|--------------|----------|
| | | | | | Unit Price | Subtotal | Unit Price | Subtotal | Unit Price | Subtotal | Unit Price | Subtotal | Unit Price | Subtotal | Unit Price | Subtotal |
| A. | Traffic Signs | | | | | | | | | | | | | | | |
| R1-1 | STOP | 30x30 | | 25 | \$20.71 | \$517.75 | \$26.14 | \$653.50 | \$31.85 | \$796.25 | \$31.25 | \$781.25 | \$50.00 | \$1,250.00 | \$24.77 | \$619.25 |
| R1-2 | YIELD | 30x30x30 | | 5 | \$11.63 | \$58.15 | \$15.64 | \$78.20 | \$17.60 | \$88.00 | \$17.95 | \$89.75 | \$62.50 | \$312.50 | \$14.14 | \$70.70 |
| R1-3 | 4-WAY | 12x6 | | 15 | \$2.19 | \$32.85 | \$2.40 | \$36.00 | \$4.80 | \$72.00 | \$4.20 | \$63.00 | \$5.50 | \$82.50 | \$5.24 | \$78.60 |
| R1-3A | 3-WAY | 12x6 | | 15 | \$2.19 | \$32.85 | \$2.40 | \$36.00 | \$4.80 | \$72.00 | \$4.20 | \$63.00 | \$5.50 | \$82.50 | \$5.24 | \$78.60 |
| R1-4 | ALL WAY | 18x6 | | 15 | \$3.12 | \$46.80 | \$3.60 | \$54.00 | \$6.00 | \$90.00 | \$6.20 | \$93.00 | \$21.50 | \$322.50 | \$6.07 | \$91.05 |
| R2-1-** | SPEED LIMIT | 24x30 | BLK ON W | 25 | \$17.05 | \$426.25 | \$23.33 | \$583.25 | \$27.25 | \$681.25 | \$27.20 | \$680.00 | \$42.50 | \$1,062.50 | \$20.53 | \$513.25 |
| R3-1 | [NO RIGHT TURN] – Symbol | 24x24 | | 5 | \$14.02 | \$70.10 | \$18.80 | \$94.00 | \$22.10 | \$110.50 | \$23.25 | \$116.25 | \$38.00 | \$190.00 | \$17.94 | \$89.70 |
| R3-5L | [LEFT TURN] ONLY | 30x36 | | 5 | \$25.58 | \$127.90 | \$35.00 | \$175.00 | \$39.70 | \$198.50 | \$38.50 | \$192.50 | \$71.25 | \$356.25 | \$28.99 | \$144.95 |
| R3-5R | [RIGHT TURN] ONLY | 30x36 | | 5 | \$25.58 | \$127.90 | \$35.00 | \$175.00 | \$39.70 | \$198.50 | \$38.50 | \$192.50 | \$71.25 | \$356.25 | \$28.99 | \$144.95 |
| R3-7L | LEFT LANE MUST TURN LEFT | 30x30 | | 5 | \$21.31 | \$106.55 | \$29.17 | \$145.85 | \$33.30 | \$166.50 | \$33.40 | \$167.00 | \$59.25 | \$296.25 | \$24.77 | \$123.85 |
| R3-7R | RIGHT LANE MUST TURN RIGHT | 30x30 | | 5 | \$21.31 | \$106.55 | \$29.17 | \$145.85 | \$33.30 | \$166.50 | \$33.40 | \$167.00 | \$59.25 | \$296.25 | \$24.77 | \$123.85 |
| R5-1 | DO NOT ENTER | 30x30 | | 10 | \$21.31 | \$213.10 | \$29.17 | \$291.70 | \$33.30 | \$333.00 | \$33.40 | \$334.00 | \$53.25 | \$532.50 | \$24.77 | \$247.70 |
| R5-1A | WRONG WAY | 30x18 | | 5 | \$12.79 | \$63.95 | \$17.50 | \$87.50 | \$20.00 | \$100.00 | \$20.95 | \$104.75 | \$51.50 | \$257.50 | \$16.27 | \$81.35 |
| R6-1L | ONE WAY | 36x12 | | 10 | \$10.23 | \$102.30 | \$14.00 | \$140.00 | \$16.75 | \$167.50 | \$16.50 | \$165.00 | \$25.50 | \$255.00 | \$13.71 | \$137.10 |
| R6-1R | ONE WAY | 36x12 | | 10 | \$10.23 | \$102.30 | \$14.00 | \$140.00 | \$16.75 | \$167.50 | \$16.50 | \$165.00 | \$25.50 | \$255.00 | \$13.71 | \$137.10 |
| R6-2L | ONE WAY | 18x24 | | 5 | \$10.23 | \$51.15 | \$14.00 | \$70.00 | \$17.00 | \$85.00 | \$16.50 | \$82.50 | \$29.25 | \$146.25 | \$13.74 | \$68.70 |

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|-----------|---|-------|----------|----|---------|----------|---------|----------|---------|----------|---------|------------|---------|------------|---------|----------|
| R6-2R | ONE WAY | 18x24 | | 5 | \$10.23 | \$51.15 | \$14.00 | \$70.00 | \$17.00 | \$85.00 | \$16.50 | \$82.50 | \$29.25 | \$146.25 | \$13.74 | \$68.70 |
| R7-*.* | VARIOUS "NO PARKING" SIGNS | 12x18 | | 15 | \$5.12 | \$76.80 | \$7.00 | \$105.00 | \$10.50 | \$157.50 | \$12.25 | \$183.75 | \$14.00 | \$210.00 | \$15.99 | \$239.85 |
| R7-*.* | VARIOUS "NO PARKING" SIGNS | 18x24 | | 15 | \$10.23 | \$153.45 | \$14.00 | \$210.00 | \$18.25 | \$273.75 | \$18.75 | \$281.25 | \$26.25 | \$393.75 | \$22.69 | \$340.35 |
| R7-8A | [HANDICAP] PARKING ONLY | 12x18 | | 20 | \$5.12 | \$102.40 | \$7.00 | \$140.00 | \$14.95 | \$299.00 | \$12.75 | \$255.00 | \$14.00 | \$280.00 | \$9.56 | \$191.20 |
| R11-2R | ROAD CLOSED | 48x30 | BLK ON W | 5 | \$34.10 | \$170.50 | \$46.67 | \$233.35 | \$51.65 | \$258.25 | \$48.95 | \$244.75 | \$75.00 | \$375.00 | \$38.74 | \$193.70 |
| W1-**.* | VARIOUS WARNING SIGNS | 24x24 | BLK ON Y | 15 | \$13.64 | \$204.60 | \$18.67 | \$280.05 | \$22.10 | \$331.50 | \$38.50 | \$577.50 | \$34.00 | \$510.00 | \$17.17 | \$257.55 |
| W1-7 | [DOUBLE ARROW] - Symbol | 48x24 | BLK ON Y | 10 | \$27.28 | \$272.80 | \$37.33 | \$373.30 | \$41.25 | \$412.50 | \$41.25 | \$412.50 | \$68.00 | \$680.00 | \$30.66 | \$306.60 |
| W11-**.* | VARIOUS WARNING SIGNS | 30x30 | BLK ON Y | 15 | \$21.31 | \$319.65 | \$29.17 | \$437.55 | \$33.30 | \$499.50 | \$51.50 | \$772.50 | \$53.25 | \$798.75 | \$32.63 | \$489.45 |
| W41-**.* | VARIOUS WARNING SIGNS | 36x36 | BLK ON Y | 15 | \$30.69 | \$460.35 | \$42.00 | \$630.00 | \$47.25 | \$708.75 | \$84.50 | \$1,267.50 | \$76.50 | \$1,147.50 | \$42.71 | \$640.65 |
| S1-1 | [SCHOOL SIGN] – Symbol | 30x30 | FYG | 5 | \$29.31 | \$146.55 | \$48.12 | \$240.60 | \$52.55 | \$262.75 | \$52.40 | \$262.00 | \$59.25 | \$296.25 | \$34.61 | \$173.05 |
| S2-1 | [PEDESTRIAN] – Symbol | 30x30 | FYG | 5 | \$29.31 | \$146.55 | \$48.12 | \$240.60 | \$52.20 | \$261.00 | \$52.40 | \$262.00 | \$59.25 | \$296.25 | \$30.56 | \$152.80 |
| S3-1 | SCHOOL BUS STOP AHEAD | 30x30 | FYG | 5 | \$31.09 | \$155.45 | \$48.12 | \$240.60 | \$54.70 | \$273.50 | \$54.25 | \$271.25 | \$59.25 | \$296.25 | \$34.25 | \$171.25 |
| S4-3 | SCHOOL | 24x8 | FYG | 5 | \$6.79 | \$33.95 | \$10.32 | \$51.60 | \$24.65 | \$123.25 | \$12.80 | \$64.00 | \$14.25 | \$71.25 | \$9.92 | \$49.60 |
| OM-3L/3R | OBJECT MARKERS | 12x36 | BLK ON Y | 10 | \$10.23 | \$102.30 | \$14.00 | \$140.00 | \$16.75 | \$167.50 | \$16.75 | \$167.50 | \$25.00 | \$250.00 | \$13.71 | \$137.10 |
| 11-6L | ARROW | 48x24 | BLK ON Y | 10 | \$27.28 | \$272.80 | \$37.33 | \$373.30 | \$41.25 | \$412.50 | \$42.75 | \$427.50 | \$68.00 | \$680.00 | \$30.66 | \$306.60 |
| I-14 | GULF SHORES POLICE JURISDICTION | 24x18 | W ON GRN | 10 | \$16.68 | \$166.80 | \$14.00 | \$140.00 | \$17.00 | \$170.00 | \$27.19 | \$271.90 | \$26.25 | \$262.50 | \$22.69 | \$226.90 |
| I-15 | GULF SHORES CITY LIMIT | 30x18 | W ON GRN | 5 | \$17.46 | \$87.30 | \$17.50 | \$87.50 | \$20.40 | \$102.00 | \$30.31 | \$151.55 | \$32.00 | \$160.00 | \$26.09 | \$130.45 |
| B. | Street Name Signs - 4" Letters on 6" Blade | | | | | | | | | | | | | | | |
| | E. 4TH ST | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$22.90 | \$68.70 |
| | E. 8TH ST | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$22.90 | \$68.70 |
| | E. 9TH ST | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$22.90 | \$68.70 |
| | W. 13TH ST | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |

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|--|-----------------|--|----------|---|---------|---------|---------|---------|---------|---------|---------|----------|---------|----------|---------|---------|
| | W. 12TH ST | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | E. 18TH AVE | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | E. 23RD AVE | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | W. 23RD AVE | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | E. 24TH AVE | | W ON GRN | 3 | \$11.41 | \$34.23 | \$9.33 | \$27.99 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | BEAR CREEK DR | | W ON GRN | 3 | \$13.98 | \$41.94 | \$15.55 | \$46.65 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | BRIARWOOD DR | | W ON GRN | 3 | \$13.98 | \$41.94 | \$15.55 | \$46.65 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | BRANYON LOOP | | W ON GRN | 3 | \$13.98 | \$41.94 | \$15.55 | \$46.65 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | W. CANAL DR | | W ON GRN | 3 | \$11.41 | \$34.23 | \$12.44 | \$37.32 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | EAGLE CIR | | W ON GRN | 3 | \$8.46 | \$25.38 | \$12.44 | \$37.32 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | HERITAGE DR | | W ON GRN | 3 | \$11.41 | \$34.23 | \$15.55 | \$46.65 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | HILLTOP DR | | W ON GRN | 3 | \$11.41 | \$34.23 | \$15.55 | \$46.65 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | HOLLY LN | | W ON GRN | 3 | \$8.46 | \$25.38 | \$12.44 | \$37.32 | \$16.70 | \$50.10 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$22.90 | \$68.70 |
| | LAGOON WINDS DR | | W ON GRN | 3 | \$16.70 | \$50.10 | \$18.66 | \$55.98 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$29.35 | \$88.05 |
| | MICHIGAN DR | | W ON GRN | 3 | \$11.41 | \$34.23 | \$15.55 | \$46.65 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | MINNESOTA LN | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | NORTHSHORE PL | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | OFFICE PARK DR | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | PINERIDGE DR | | W ON GRN | 3 | \$11.41 | \$34.23 | \$18.66 | \$55.98 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | PROFESSIONAL CT | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$29.35 | \$88.05 |
| | PROFESSIONAL LN | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$29.35 | \$88.05 |
| | ROYAL OAK CIR | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |

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|-----------|---|-------|----------|----|---------|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|----------|
| | SANDPIPER LN | | W ON GRN | 3 | \$13.98 | \$41.94 | \$18.66 | \$55.98 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| | TWISTED OAK CIR | | W ON GRN | 3 | \$16.70 | \$50.10 | \$21.77 | \$65.31 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$29.35 | \$88.05 |
| | W. SHORELAND DR | | W ON GRN | 3 | \$16.70 | \$50.10 | \$21.77 | \$65.31 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$29.35 | \$88.05 |
| | STARFISH LN | | W ON GRN | 3 | \$11.41 | \$34.23 | \$15.55 | \$46.65 | \$20.90 | \$62.70 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$24.96 | \$74.88 |
| | SANDDOLLAR LN | | W ON GRN | 3 | \$13.98 | \$41.94 | \$21.77 | \$65.31 | \$25.45 | \$76.35 | \$36.90 | \$110.70 | \$40.00 | \$120.00 | \$27.18 | \$81.54 |
| C. | Street Name Signs - 6" Letters on 9" Blade | | | | | | | | | | | | | | | |
| | KNOBHILL DR | | W ON GRN | 2 | \$20.60 | \$41.20 | \$27.98 | \$55.96 | \$36.00 | \$72.00 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$34.28 | \$68.56 |
| | ISLAND CLUB | | W ON GRN | 2 | \$20.60 | \$41.20 | \$27.98 | \$55.96 | \$36.00 | \$72.00 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$34.28 | \$68.56 |
| | OLEANDER COVE | | W ON GRN | 2 | \$28.60 | \$57.20 | \$27.98 | \$55.96 | \$41.55 | \$83.10 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$37.98 | \$75.96 |
| | OYSTER BAY LN | | W ON GRN | 2 | \$28.60 | \$57.20 | \$27.98 | \$55.96 | \$41.55 | \$83.10 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$37.98 | \$75.96 |
| | PARKWAY SOUTH | | W ON GRN | 2 | \$28.60 | \$57.20 | \$27.98 | \$55.96 | \$46.70 | \$93.40 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$41.07 | \$82.14 |
| | E. 33RD AVE | | W ON GRN | 2 | \$24.45 | \$48.90 | \$18.66 | \$37.32 | \$29.95 | \$59.90 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$34.28 | \$68.56 |
| | BLUE LAGOON DR | | W ON GRN | 2 | \$28.60 | \$57.20 | \$37.31 | \$74.62 | \$46.70 | \$93.40 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$41.07 | \$82.14 |
| | W. 1ST AVE | | W ON GRN | 2 | \$20.60 | \$41.20 | \$18.66 | \$37.32 | \$29.95 | \$59.90 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$31.55 | \$63.10 |
| | E. 16TH AVE | | W ON GRN | 2 | \$20.60 | \$41.20 | \$18.66 | \$37.32 | \$29.95 | \$59.90 | \$48.80 | \$97.60 | \$50.00 | \$100.00 | \$34.28 | \$68.56 |
| D. | Specialty Signs | | | | | | | | | | | | | | | |
| | [NO DRINKS] – Symbol | 12x12 | W ON BRN | 10 | \$5.05 | \$50.50 | \$6.50 | \$65.00 | \$7.75 | \$77.50 | \$19.50 | \$195.00 | \$25.00 | \$250.00 | \$21.06 | \$210.60 |
| | [NO BIKES] – Symbol | 12x12 | W ON BRN | 10 | \$5.05 | \$50.50 | \$6.50 | \$65.00 | \$7.75 | \$77.50 | \$19.50 | \$195.00 | \$25.00 | \$250.00 | \$21.06 | \$210.60 |
| | [NO DOGS] – Symbol | 12x12 | W ON BRN | 10 | \$5.05 | \$50.50 | \$6.50 | \$65.00 | \$7.75 | \$77.50 | \$19.50 | \$195.00 | \$25.00 | \$250.00 | \$21.06 | \$210.60 |
| | USE GRILLS IN PICNIC AREA ONLY | 12x12 | W ON BRN | 10 | \$5.05 | \$50.50 | \$6.50 | \$65.00 | \$7.75 | \$77.50 | \$19.50 | \$195.00 | \$25.00 | \$250.00 | \$34.81 | \$348.10 |
| | PUBLIC BEACH REGULATIONS | 48x30 | W ON BRN | 10 | \$46.42 | \$464.20 | \$65.00 | \$650.00 | \$51.65 | \$516.50 | \$79.30 | \$793.00 | \$75.00 | \$750.00 | \$55.75 | \$557.50 |
| | BEACH SIGNS | 24x30 | BLK ON W | 10 | \$21.84 | \$218.40 | \$32.50 | \$325.00 | \$51.65 | \$516.50 | \$61.50 | \$615.00 | \$60.00 | \$600.00 | \$31.78 | \$317.80 |

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|-----------|--|---------|------------|-----|----------|------------|----------|------------|----------|------------|----------|------------|---------|------------|---------|----------|
| | BEACH SIGNS – Picture in Bid Docs | 18x24 | FULL COLOR | 10 | \$66.78 | \$667.80 | \$21.50 | \$215.00 | \$27.15 | \$271.50 | \$45.50 | \$455.00 | \$45.00 | \$450.00 | No Bid | |
| | NEIGHBORHOOD WATCH SIGNS | 18x24 | BLK/W/ORG | 10 | \$10.95 | \$109.50 | \$19.50 | \$195.00 | \$17.00 | \$170.00 | \$45.50 | \$455.00 | \$45.00 | \$450.00 | \$30.48 | \$304.80 |
| E. | Galvanized U-Channel Sign Posts - 2.00 Lbs./Ft. | | | | | | | | | | | | | | | |
| | 5' | | | 10 | \$7.90 | \$79.00 | \$8.33 | \$83.30 | \$9.70 | \$97.00 | \$15.50 | \$155.00 | \$9.75 | \$97.50 | No Bid | |
| | 6' | | | 10 | \$9.48 | \$94.80 | \$9.99 | \$99.90 | \$10.00 | \$100.00 | \$17.25 | \$172.50 | \$11.75 | \$117.50 | No Bid | |
| | 7' | | | 5 | \$11.06 | \$55.30 | \$11.66 | \$58.30 | \$16.50 | \$82.50 | \$19.95 | \$99.75 | \$13.75 | \$68.75 | No Bid | |
| | 8' | | | 5 | \$12.64 | \$63.20 | \$13.32 | \$66.60 | \$18.35 | \$91.75 | \$24.50 | \$122.50 | \$15.75 | \$78.75 | No Bid | |
| | 10' | | | 100 | \$15.80 | \$1,580.00 | \$16.65 | \$1,665.00 | \$17.90 | \$1,790.00 | \$25.50 | \$2,550.00 | \$19.50 | \$1,950.00 | No Bid | |
| | 11' | | | 50 | \$17.38 | \$869.00 | \$19.98 | \$999.00 | \$18.10 | \$905.00 | \$27.00 | \$1,350.00 | \$21.50 | \$1,075.00 | No Bid | |
| | 12' | | | 100 | \$18.96 | \$1,896.00 | \$19.98 | \$1,998.00 | \$21.50 | \$2,150.00 | \$28.65 | \$2,865.00 | \$23.75 | \$2,375.00 | No Bid | |
| F. | Galvanized Round Posts - 16 Gauge, 0.065 Wall Thickness | | | | | | | | | | | | | | | |
| | 10' – 2-3/8" O.D. ROUND | | | 75 | \$14.90 | \$1,117.50 | \$14.20 | \$1,065.00 | \$23.50 | \$1,762.50 | \$18.45 | \$1,383.75 | \$13.50 | \$1,012.50 | No Bid | |
| | 12' – 2-3/8" O.D. ROUND | | | 75 | \$17.88 | \$1,341.00 | \$17.04 | \$1,278.00 | \$44.70 | \$3,352.50 | \$22.14 | \$1,660.50 | \$15.95 | \$1,196.25 | No Bid | |
| G. | Vandal Resistant Fasteners - Tufnut Brand or approved equal | | | | | | | | | | | | | | | |
| | 5/16" TUFNUT | | | 500 | \$0.60 | \$300.00 | \$0.73 | \$365.00 | \$1.95 | \$975.00 | \$0.68 | \$340.00 | \$0.65 | \$325.00 | \$0.39 | \$195.00 |
| | 5/16" x 2-1/2" TUFBOLT | | | 500 | \$0.30 | \$150.00 | \$0.34 | \$170.00 | \$1.50 | \$750.00 | \$0.39 | \$195.00 | \$0.65 | \$325.00 | \$0.10 | \$50.00 |
| | 5/16" NYLON WASHER | | | 500 | \$0.15 | \$75.00 | \$0.05 | \$25.00 | \$1.25 | \$625.00 | \$0.05 | \$25.00 | \$2.50 | \$1,250.00 | \$0.19 | \$95.00 |
| H. | One Man Post Drivers | | | | | | | | | | | | | | | |
| | 3-3/4" | 38 Lbs. | 65" | 1 | \$340.60 | \$340.60 | \$156.50 | \$156.50 | \$524.30 | \$524.30 | \$350.00 | \$350.00 | No Bid | | No Bid | |
| | 2-1/2" | 21 Lbs. | 30" | 1 | \$224.69 | \$224.69 | \$87.50 | \$87.50 | \$274.40 | \$274.40 | \$245.00 | \$245.00 | No Bid | | No Bid | |
| I. | Detachable Pullers for use to pull steel or wood posts | | | | | | | | | | | | | | | |
| | 3-3/4" x 4" O.D. | 11 Lbs. | | 1 | \$199.31 | \$199.31 | \$210.00 | \$210.00 | \$266.55 | \$266.55 | \$275.00 | \$275.00 | No Bid | | No Bid | |

| | | | | | | | | | | | | | | | | |
|-----------------------------------|---|---------------------|--|-----|--------------------|------------|--------------------|------------|--------------------|------------|--------------------|------------|--------------------|--------------------|---------|------------|
| | 4-1/4" x 4-1/4" O.D. | 18 Lbs. | | 1 | \$236.34 | \$236.34 | \$240.00 | \$240.00 | \$289.60 | \$289.60 | \$305.00 | \$305.00 | No Bid | No Bid | | |
| | 6-1/4" x 6-1/4" O.D. | 23 Lbs. | | 1 | \$264.15 | \$264.15 | \$280.00 | \$280.00 | \$354.00 | \$354.00 | \$365.00 | \$365.00 | No Bid | No Bid | | |
| J. | Ceramic Buttons - 4" Diameter | | | | | | | | | | | | | | | |
| | WHITE | | | 200 | \$1.10 | \$220.00 | \$0.73 | \$146.00 | \$1.55 | \$310.00 | \$0.67 | \$134.00 | \$0.50 | \$100.00 | No Bid | |
| | YELLOW | | | 200 | \$1.10 | \$220.00 | \$0.80 | \$160.00 | \$1.55 | \$310.00 | \$0.69 | \$138.00 | \$0.50 | \$100.00 | No Bid | |
| K. | Raised Pavement Markers | | | | | | | | | | | | | | | |
| | BIDIRECTIONAL | W, R, Y | | 150 | \$1.30 | \$195.00 | \$1.18 | \$177.00 | \$2.80 | \$420.00 | \$0.92 | \$138.00 | \$0.78 | \$117.00 | No Bid | |
| | BIDIRECTIONAL | BLUE | | 150 | \$1.30 | \$195.00 | \$1.53 | \$229.50 | \$2.80 | \$420.00 | \$1.27 | \$190.50 | \$0.78 | \$117.00 | No Bid | |
| | BIDIRECTIONAL – 2 COLORS | W, R, Y | | 150 | \$1.30 | \$195.00 | \$1.53 | \$229.50 | \$2.80 | \$420.00 | \$0.94 | \$141.00 | \$0.78 | \$117.00 | No Bid | |
| | MONODIRECTIONAL | R, W | | 150 | \$1.30 | \$195.00 | \$1.18 | \$177.00 | \$2.80 | \$420.00 | \$0.92 | \$138.00 | \$0.78 | \$117.00 | No Bid | |
| L. | Sign Brackets and Hardware for Extruded Blades | | | | | | | | | | | | | | | |
| | VS – 1 CAP | 5-1/4" Blade Holder | | 150 | \$2.94 | \$441.00 | \$2.98 | \$447.00 | \$2.80 | \$420.00 | \$4.25 | \$637.50 | \$3.75 | \$562.50 | \$4.82 | \$723.00 |
| | VS – 1 CROSS | 5-1/4" Blade Holder | | 150 | \$3.27 | \$490.50 | \$2.98 | \$447.00 | \$6.40 | \$960.00 | \$4.25 | \$637.50 | \$3.75 | \$562.50 | \$4.71 | \$706.50 |
| | VS – 12 CAP | 12" Blade Holder | | 150 | \$8.44 | \$1,266.00 | \$8.90 | \$1,335.00 | \$12.85 | \$1,927.50 | \$9.10 | \$1,365.00 | \$11.50 | \$1,725.00 | \$13.11 | \$1,966.50 |
| | VS – 12 CROSS | 12" Blade Holder | | 150 | \$8.44 | \$1,266.00 | \$8.90 | \$1,335.00 | \$11.00 | \$1,650.00 | \$9.10 | \$1,365.00 | \$11.50 | \$1,725.00 | \$13.11 | \$1,966.50 |
| M. | Sign Brackets and Hardware for Extruded Blades | | | | | | | | | | | | | | | |
| | 28" TRAFFIC CONE WITH TWO (2) REFLECTIVE COLLARS | | | 150 | \$13.59 | \$2,038.50 | \$14.47 | \$2,170.50 | \$13.75 | \$2,062.50 | \$17.45 | \$2,617.50 | \$14.75 | \$2,212.50 | No Bid | |
| Notes | | | | | | | | | | | | | Partial Bid | Partial Bid | | |
| Bid Amount GRAND TOTAL | | | | | \$23,997.99 | | \$26,101.45 | | \$36,338.00 | | \$36,780.55 | | \$38,104.25 | \$17,771.55 | | |



DATE: 01/26/2016

ISSUE: Jeep Wrangler Bid

RECOMMENDATION: Award Jeep Wrangler Bid to Ginn Commercial & Fleet. .

BACKGROUND: The City opened bids on Tuesday, January 21, 2016, for a Jeep Wrangler. Two bids were received, and Ginn Commercial & Fleet was the lowest conforming bidder with a bid amount of \$25,206.00.

PREVIOUS COUNCIL ACTION: None.

BUDGET IMPLICATIONS: This purchase is budgeted in account number 37-563-80915, ADEM Recycling Account.

RELATED ISSUES: None

ATTACHMENTS:

- Bid Tabulation

DEPARTMENT: Public Works Streets Division

STAFF CONTACT: Mark Acreman



BID TABULATION SHEET

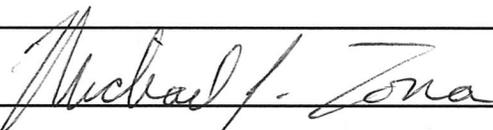
Project Name: **2016 JEEP WRANGLER - OR EQUAL**
 Requisition No. **2016-0121**

Bid Date: **January 21, 2016**
 Bid Opening Time: **10:00 AM**

| | | | | | | |
|-------------------------|-------------------------|-------------------------|-----|-----|-----|-----|
| Bidder's Name | Ginn Commercial Fleet | Landers McLarty Dodge | | | | |
| City, State | Covington, GA | Huntsville, AL | | | | |
| Bond | N/A | N/A | N/A | N/A | N/A | N/A |
| Affidavits | ✓ | ✓ | | | | |
| Addenda Received | ✓ | ✓ | | | | |
| Notes | As specified | As specified | | | | |
| Bid Amount | \$25,206. ⁰⁰ | \$25,650. ⁰⁰ | | | | |
| GRAND TOTAL | | | | | | |

OPENED BY: 

TABULATED BY: 

WITNESS BY:  

TO: Mayor Craft & Members of the City Council

FROM: Brandan Franklin

SUBJECT: Emergency Management Support Facility (EMSF) MOA

DATE: January 27, 2016

ISSUE: Sign a Memorandum of Agreement between the City of Gulf Shores and Baldwin County identifying City Facilities to be used as an EMSF if needed.

RECOMMENDATION: I recommend Mayor and Council approve this MOA

BACKGROUND: The City and Baldwin County Emergency Management Agency have identified the proposed EMSF's in the past but have never had a signed MOA. This MOA will provide the documentation necessary to allow the City to seek reimbursement for loss use or any expenses related to the use of these facilities as an EMSF.

PREVIOUS COUNCIL ACTION: None

BUDGET IMPLICATIONS: None

RELATED ISSUES: none

ATTACHMENTS: see attachments

DEPARTMENT: Building

STAFF CONTACT: Brandan Franklin

MEMORANDUM OF AGREEMENT (MOA)
BETWEEN
BALDWIN COUNTY COMMISSION
AND

SUBJECT: Establishment of Emergency Management Support Facility (EMSF).

The party furnishing the facility, _____, a _____, and the Baldwin County Commission, by and through the Baldwin County Emergency Management Agency, hereby enter into this Agreement on the last date of execution by the parties as set forth below.

Whereas, Code of Alabama § 31-9-9, et seq., allows the Baldwin County Commission, by and through the Baldwin County Emergency Management Agency (BCEMA), to enter into agreements with other public and private agencies for reciprocal emergency management aid and assistance; and

Whereas, in an emergency event impacting or having the potential to impact Baldwin County, Alabama, local and regional infrastructure and emergency response organizations will be committed to providing the necessary resources and supporting strategies to effectively respond to a potential evolving event or to support the response to an actual event; and

Whereas, the existing local and regional critical infrastructure may also be compromised due to lack of adequate staff, equipment, facilities, and other resources due to the impacts and demands of the event; and

Whereas, resources from other counties and municipalities, the State of Alabama, the federal government, and the private sector may need to be quickly mobilized to augment local and regional emergency response resources and support the effective management of the event; and

Whereas, preparing for the logistical demands of an event necessitates the designation of Emergency Management Support Facilities throughout Baldwin County, Alabama, to effectively support preparation for and response to an event and to provide for public health and safety during an event; and

Whereas, anticipated logistical demands include the use of parking lots and large meeting rooms, as well as support facilities, including, but not limited to, the designation and operation of: Points of Dispensing for the dispensing of Strategic National Stockpile assets; staging areas for the receipt and dispatch of firefighting apparatus, law enforcement, and other emergency response vehicles and resources; points-of-distribution for basic commodities to survivors;

emergency command and communications posts; and emergency shelters of last resort providing temporary relief from the elements for survivors and emergency response personnel.

Now, therefore, the parties agree as follows:

A. DESIGNATION. FACILITY NAME (hereafter “facility”) is hereby designated as an Emergency Management Support Facility (EMSF). The facility and property being more particularly described as set forth in Attachment 1.

B. NOTIFICATION. The party furnishing the facility will provide the BCEMA with the names and 24-hour-per-day/7-days-per-week contact information for no fewer than three individuals (herein referred to as the “key-holders”) who have access to the facility and are authorized to open the facility and make it available for use as an EMSF. This information is listed on Attachment 1 to this Agreement. The EMSF shall be considered activated upon receipt by a key-holder of verbal notification of activation from the Director of the BCEMA or his designee.

C. ACTIVATION. The Director of the BCEMA or his designee shall activate the EMSF at the request of law enforcement, fire, public health, or other government officials or nongovernmental emergency preparedness organizations, upon determination that activation of the EMSF would be beneficial to ongoing emergency management activities or is pursuant to an agreement that provides for activation of the EMSF.

D. SELECTION. The utility of the EMSF to support the requirements of a specific event will be a function of the circumstances, needs, and requirements presented by that event, as well as the status of any other designated EMSF facilities should a potential need arise. Consequently, several facilities may be considered and alerted before final selection of a particular EMSF is made for a specific event. Facilities under consideration will be notified as soon as possible in regard to their potential use and availability as an EMSF. Special consideration will be taken concerning anticipated users of any activated EMSF and the accessibility of that facility to handicapped persons and persons of special needs as defined by applicable law. Use of the facility as an EMSF in a specific event will be mutually agreed upon by both parties to this Agreement. The party furnishing the facility agrees to disclose to the BCEMA via the key-holders listed in Attachment 1 any reservations or concerns regarding anticipated use as an EMSF upon receiving notification of activation or possible activation.

E. INTERRUPTION OF BUSINESS. Normal business operations at the facility may have to be modified or suspended entirely depending on the use and characteristics of the facility as well as the scope and associated demands of the event in order to accommodate the establishment and operation of the EMSF. The BCEMA will attempt to minimize the impact on normal business activities at the facility while operations associated with the EMSF are in progress. The party furnishing the facility agrees to modify or suspend normal business operations in support of EMSF operations in the event of an emergency requiring EMSF activation.

F. EMSF OPERATION. In the event the EMSF is activated for use as a point-of-dispensing (POD) for medications, vaccines, or other important medical supplies, the EMSF will be managed jointly by the BCEMA and the Alabama Department of Public Health (ADPH). In the event the EMSF is activated for uses other than as a medical POD, the EMSF will be managed by the BCEMA or its designee. Staff support will be a combination of local, regional, state, federal, and private sector personnel. The party furnishing the facility will supply a site coordinator who will attend a training program should such a program be deemed necessary by ADPH and/or the BCEMA.

G. USE OF RESOURCES. The party furnishing the facility agrees to authorize the use of facility staff, equipment, and other associated resources only to the extent it is appropriate, safe, legal, and feasible to do so and only in the event such use has been requested by the BCEMA or its designee. This may include and is not limited to resources such as electricity, air conditioning, water, parking lots, office space, interior space, covered outdoor spaces, furniture, telecommunications equipment/services, computers, internet services, printers, and copying equipment. Facility staff, resources and associated resources will only be used with facility management authorization and oversight and will receive any appropriate and necessary orientation and training for tasks performed. The party furnishing the facility may deny access to specific space within the facility or on facility grounds or use of any facility resources or systems by outside agencies/organizations if facility management feels that such access or use may in any way compromise the operational integrity, safety and/or security of the facility and associated resources and systems or for any other reason.

H. COSTS. There shall be no cost for use of the facility lasting 24 hours or less and no reimbursement shall be sought by the party furnishing the facility.

For use extending beyond 24 hours, the party furnishing the facility shall document any and all reasonable and eligible costs associated with the operation of the EMSF incurred by the party furnishing the facility.

Reasonable and eligible costs include: compensation for any modifications or damages to the facility structure directly resultant from BCEMA's use of the facility; compensation or replacement of supplies and equipment consumed by BCEMA's use of the facility; and, facility use or rental fees directly related to and proportionate with BCEMA's use of the facility.

The party furnishing the facility is solely responsible for documenting all expenses, costs, or other eligible items for which it will seek reimbursement.

Any compensation or reimbursement for facility use or rental on a fee basis shall be calculated at or below the facility's established rate as offered to the general public.

Loss of facility use to support disaster operations or training initiatives is not an eligible cost and shall not be paid or reimbursed to the party furnishing the facility or to any person or entity who

or which loses use of the facility. The party furnishing the facility is solely liable for any claims arising from third parties related to loss of use of the facility.

The party furnishing the facility shall submit an invoice for consideration and reimbursement through established channels.

The BCEMA Director may direct the party furnishing the facility to invoice a third party who will assume responsibility for facility costs; in that case, within 72 hours of activation of this agreement, the BCEMA Director or his designee shall instruct the party providing the facility as to the identity and address of the party to whom/which invoices should be submitted.

I. SECURITY. The BCEMA may coordinate security with local, state, and federal law enforcement officials, in addition to private security firms, for the duration of EMSF activation, if a need for enhanced security posture is determined to exist by the Director of the BCEMA or his designee.

J. TRAINING. The BCEMA may coordinate the occasional use of all or a portion of the EMSF, when feasible and convenient to do so, to test and exercise the use of the EMSF, in a manner that is mutually agreed upon by the parties.

K. DURATION OF AGREEMENT. This Agreement will continue until revoked by a ninety days' notice in writing by either party to the other party, with or without cause or reason.

L. REVIEW. A review of this Agreement will be conducted following any EMSF activation or within a two-year period after the effective date of this Agreement and every two years thereafter. Any mutually agreed-upon adjustments to this Agreement will be made in a timely manner. Any changes at the facility that may impact the execution of this Agreement will be conveyed to the primary contacts of this Agreement, as identified below, or their designees, as soon as possible for review and a determination if modification of this Agreement is required.

M. AMENDMENT OF AGREEMENT. This Agreement may be amended at any time by signature approval of the parties hereto, or parties' respective designees.

N. TERMINATION OF AGREEMENT. Either party may unilaterally withdraw at any time from the Agreement, except as stipulated above, by transmitting a signed statement to that effect to the other party. This Agreement shall be considered terminated ninety (90) days from the date the non-withdrawing party actually receives the notice of withdrawal from the withdrawing party.

O. LEGAL AND REGULATORY COMPLIANCE. To the extent that either party to this Agreement is subject to legal or regulatory constraints which would prohibit the party's participation in a specific transaction as anticipated by this Agreement, it will be the responsibility of the prohibited party to decline participation or withdraw from such transaction.

P. INDEMNIFICATION. Each party to this Agreement agrees to defend, indemnify, and save harmless the other party(s) and their successors, assigns, heirs, personal representatives, and their respective officers, employees, servants, and agents from (1) any and all claims or demands whatsoever, including the costs, expenses and reasonable attorneys' fees incurred on account thereof, that may be made by anyone and/or any entity for damages for bodily injury, death, or damage to property; and (2) all court costs and reasonable attorney's fees and expenses incurred by the indemnified party in defending any claim or demand by anyone and/or any entity for any other damages; to the extent any such claim or demand in clauses (1) or (2) above is proximately caused by the negligent or wrongful acts, omissions, or willful misconduct of the indemnifying party or its subcontractors, or the officers, employees, servants, or agents of any of them (other than the officers, employees, servants, agents or subcontractors of the party seeking indemnification); and (3) any and all claims or demands whatsoever, including the costs, expenses and reasonable attorneys' fees incurred on account thereof, by the indemnifying party's officers, employees, servants, and/or agents under worker's compensation or similar acts. For all purposes, each party's officers, employees, servants, and/or agents shall be deemed to be employees of that party.

Q. LIMITATION OF LIABILITY. Code of Alabama § 31-9-16 addresses immunity from liability in the case of services rendered voluntarily and without compensation in support of emergency operations. In no event shall either party to this Agreement be liable to the other for incidental, indirect, special, or consequential damages of any kind, including lost profits or other economic loss (even if such party has been advised of the possibility of such damages), or (subject to paragraph H above) for any claim against another party hereto by any other person and/or entity, resulting from the services provided under this Agreement.

R. ASSIGNMENT. Neither party shall assign, subcontract, or otherwise transfer his, her, or its rights or obligations under this Agreement (other than to its affiliates) except with the prior written consent of the other party, and said consent will not be unreasonably withheld. Any attempted assignment not assented to in the manner as prescribed herein shall be void.

S. FORCE MAJEURE. No party hereto shall be liable for any failure to perform under this Agreement, or for any delay in performance hereunder, for any cause beyond his, her, or its reasonable control including, but not limited to, acts of God, wars, riots or insurrections, applicable laws, regulations, orders or other requirements of any court or governmental agency having jurisdiction, strikes or labor slowdowns, fires, floods, delays in transportation, or failures by either party's suppliers or other third parties.

T. PUBLIC INFORMATION. Any news release, public announcement, or advertisement to be released in connection with this Agreement and the subject matter herein shall have written concurrence from each party prior to release. The designation of a facility as an EMSF is not to be advertised publicly on any signage or publicly distributed promotional materials. It is expected that facility personnel will be made aware of EMSF designation to the extent

determined appropriate by facility management in order to ensure effective and timely execution of this Agreement. Any release of public information regarding activation of the EMSF will be conducted using the Joint Information System in consultation with the Director of the BCEMA.

U. PRIMARY CONTACTS. The parties intend that the business under this Agreement shall be carried out in the most efficient manner possible. To that end, the parties intend to designate individuals who will serve as primary contacts between the parties. The parties intend that routine communications, between the parties pertaining to this Agreement, be made through the primary contacts or their designees. The designated primary contacts for each party are set forth in Attachment 1.

V. CAPACITY TO ENTER AGREEMENT. The persons executing this Agreement on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to execute this Agreement on behalf of the entity for which they sign.

Facility information:

For: (Party Furnishing the Facility)

By:

FACILITY SIGNATORY, TITLE DATE

For: BALDWIN COUNTY COMMISSION, by and through
BALDWIN COUNTY EMERGENCY MANAGEMENT AGENCY

By:

CHARLES F. GRUBER
CHAIRMAN Date

Attest:

RONALD J. CINK
County Administrator

STATE OF _____

COUNTY OF _____

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that _____, whose name as _____ of _____, a _____, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of this Agreement, he/she, as such officer and with full authority, executed the same voluntarily for and as the act of said _____.

Given under my hand and official seal, this the ____ day of _____, 2016.

Notary Public, _____ County, _____
My Commission Expires: _____

STATE OF ALABAMA

COUNTY OF BALDWIN

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that Charles F. Gruber, whose name as Chairman of the Baldwin County Commission, and Ronald J. Cink, whose name as County Administrator of the Baldwin County Commission, are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of this Agreement, they, as such officers and with full authority, executed the same voluntarily for and as the act of said Baldwin County Commission.

Given under my hand and official seal, this the ____ day of _____, 2016.

Notary Public, Baldwin County, Alabama
My Commission Expires: _____

ATTACHMENT 1

Facility Primary Contact

Facility Alternate Contact 1

Facility Alternate Contact 2

EMA Primary Contact

BALDWIN COUNTY EMA
23100 MCAULIFFE DRIVE
ROBERTSDALE, AL 36567
PHONE (251) 972-6807 – FAX (251) 580-1616

Legal Description and/or Location of the Property or Facility:

POINT OF DISTRIBUTION (POD) SITE ASSESSMENT FORM

Email:

SITE EQUIPMENT DETAILS

| TYPE OF EQUIPMENT | Amount Required | # can be obtained | Amount Needed | Equipment Source |
|---|-----------------|-------------------|---------------|------------------|
| Lift Truck/Forklift (6000 lb min capacity) | 1 | | | |
| Pallet jacks | 1 | | | |
| Light Plants | 1 | | | |
| Toilets | 2 | | | |
| Tents | 1 | | | |
| Dumpsters | 1 | | | |
| Traffic cones | 10 | | | |
| Communications | | | | |
| Signs (Entrance, Exit, Traffic control, Site Identification) | | | | |

SITE PERSONNEL INFORMATION

PERSONNEL ASSIGNED TO WORK DURING ACTIVATION:

A minimum of 20 personnel
will be required to operate site.

AGENCY PROVIDING PERSONNEL:

| | NAME | PHONE | PHONE | EMAIL |
|----|------|-------|-------|-------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
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SITE VISIT

| | | |
|--------------------------------|--------------------------------|--------|
| Name: | Agency: | Phone: |
| Adequate Size: | Special Observations/Comments: | |
| Adequate traffic Flow: | | |
| Tractor Trailer Accessibility: | Date Visited: | |

RIGHT OF ENTRY / LAND USE AGREEMENT

| | |
|------------------------|--|
| Right of Entry Needed: | If yes, please attach and submit to Baldwin County EMA |
|------------------------|--|

SIGNATURES

| | |
|-------------------------------|-------|
| EM Coordinator Signature: | Date: |
| EMA Representative Signature: | Date: |



COUNCIL AGENDA SUMMARY

TO: Mayor Craft & Members of the City Council
FROM: Marcy Kichler, Revenue Supervisor
SUBJECT: Coastal Express Shuttle Taxi Franchise Request
DATE: January 20, 2016

ISSUE: In accordance with Gulf Shores Code of Ordinances, §22-26, the new owners of Coastal Express Shuttle are requesting a taxi franchise agreement with the City.

BACKGROUND: Coastal Express Shuttle was recently purchased by Bay Winds Investments, Inc. d/b/a Coastal Express Shuttle. They have completed their franchise application and provided references, financial statements and personal background information.

PREVIOUS COUNCIL ACTION: None

BUDGET IMPLICATIONS: Each franchisee pays a \$200 annual franchise fee and is required to maintain a business license. Annual business license fees are based on gross receipts. Individual drivers also pay an annual permitting fee; \$25 for new and \$10 for renewal. Number of drivers is currently four.

Total estimated contribution to the 2016 budget is \$375.

RELATED ISSUES: None

ATTACHMENTS: None

DEPARTMENT: Finance and Administrative Services, Revenue Division

STAFF CONTACT: Marcy Kichler or Evie Grow



SMALL TOWN, BIG BEACH™

DATE: January 27, 2016

ISSUE: 2016 Winter Surplus Auction

RECOMMENDATION: Declare attached list of items surplus and authorize auction of declared surplus items.

BACKGROUND: Surplus items will be auctioned through www.govdeals.com beginning Monday, February 15, 2016, and ending on Monday, February 29, 2016. This auction is an addition to our typical biannual auction schedule of every spring and fall due to the number of large items that have accrued and need to be cleared from the yard.

RELATED ISSUES: None

ATTACHMENTS:

- 2016 Winter Surplus Ad
- 2016 Winter Surplus List

BUDGET IMPLICATIONS: The proceeds derived from auction shall be deposited in the General Fund of the City of Gulf Shores.

DEPARTMENT:

Purchasing Division
Administrative & Financial Services

STAFF CONTACT:

Renee Eberly
Purchasing Officer

WINTER 2016 SURPLUS LIST

| DEPARTMENT | ITEM | QTY |
|-------------|--------------------------------------|-----|
| CUSTODIAL | 2001 DODGE RAM 1500 (4020) | 1 |
| CUSTODIAL | 2009 YAMAHA ATV (4603) | 1 |
| CUSTODIAL | VACUUM CLEANERS | 1 |
| INFO TECH | VIZIO FLAT SCREEN TV | 1 |
| LANDSCAPE | 2001 DODGE RAM 1500 (8015) | 1 |
| MAINTENANCE | 2004 HIMOINSA GENERATOR (7536) | 1 |
| MAINTENANCE | 2004 HIMOINSA GENERATOR (7537) | 1 |
| MAINTENANCE | 2006 STARCRAFT TRAVELSTAR (1095) | 1 |
| MAINTENANCE | POULAN CHAIN SAW | 1 |
| POLICE | 2008 DODGE CHARGER (9020) | 1 |
| POLICE | 2008 FORD EXPEDITION (9028) | 1 |
| POLICE | PRECOR EXERCISE BIKE | 1 |
| POLICE | NORDIC TRAC TREADMILL | 1 |
| SPORTSPLEX | 2008 GRACO STRIPER (6584) | 1 |
| SPORTSPLEX | 2005 DODGE RAM 1500 (6007) | 1 |
| RECREATION | TENNIS CENTER SHADE STRUCTURE | 1 |
| STREET | 2003 UNITIZED ASPHALT PATCHER (3564) | 1 |
| STREET | MISCELLANEOUS PARTS | LOT |
| STREET | POLY BARRICADE SECTIONS | LOT |
| STREET | 2004 AIR BURNERS AIR CURTAIN (3568) | 1 |
| STREET | ARROWBOARD | 1 |
| STREET | 1999 LONDON FOG SPRAYER (3553) | 1 |
| STREET | 2001 FORD RANGER (3022) | 1 |
| STREET | 2001 DODGE R2500 (3045) | 1 |
| STREET | SUCTION HOSE | LOT |
| STREET | ECHO TRIMMER | 1 |

NOTICE

SURPLUS AUCTION CITY OF GULF SHORES

AUCTION WILL BE HELD ON LINE AT
www.govdeals.com

STARTS MONDAY, FEB 15TH, 2016

ENDS MONDAY, FEB 29TH, 2016

AUCTION ITEMS MAY BE REVIEWED DURING BUSINESS
HOURS BY APPOINTMENT AT

**PUBLIC WORKS FACILITY
160 W. 36TH AVE.
GULF SHORES, AL. 36542
(Behind NFL Home Center, Highway 59)**

Call Daniel Santa Cruz @ 251-968-1441,
or email at dsantacruz@gulfshoresal.gov
Appointment schedule between the hours of 7 AM and 1 PM

**Terms: ALL ITEMS ARE SOLD “AS IS-NO WARRANTY” AND
MUST BE PAID AND PICKED UP WITHIN TEN (10) BUSINESS
DAYS OF AUCTION END.**

**NOTE: THE CITY IS NOT RESPONSIBLE FOR SHIPPING,
LOADING, OR TRANSPORTING ANY ITEMS. SUCCESSFUL
BIDDERS MUST COME PREPARED TO JUMP START
VEHICLE OR EQUIPMENT, CHANGE BATTERIES, REPAIR
FLAT TIRES AND LOAD OR TOW ALL ITEMS.**

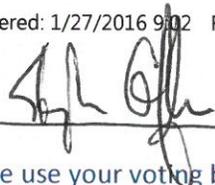
Payments must be made through GovDeals (see website for details).

Emily Tidwell

From: Emily Tidwell
Sent: Wednesday, January 27, 2016 9:02 AM
To: Edward J. Delmore; Hartly Brokenshaw; Andy Bauer; Mark Acreman; Brandan Franklin; Grant Brown
Cc: Wanda Parris; Alicia Talley; Carla Estill
Subject: FW: Message from KM_C224e
Attachments: SKM_C224e16012709040.pdf

| Tracking: | Recipient | Delivery | Read | Response |
|-----------|-------------------|------------------------------|-------------------------|----------------------------|
| | Edward J. Delmore | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:53 AM | Approve: 1/27/2016 1:53 PM |
| | Hartly Brokenshaw | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:25 AM | Approve: 1/27/2016 9:39 AM |
| | Andy Bauer | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:35 AM | Approve: 1/27/2016 9:43 AM |
| | Mark Acreman | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:11 AM | Approve: 1/27/2016 9:11 AM |
| | Brandan Franklin | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 2:32 PM | Approve: 1/27/2016 2:33 PM |
| | Grant Brown | Delivered: 1/27/2016 9:02 AM | | Approve: 1/27/2016 9:08 AM |
| | Wanda Parris | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:27 AM | Approve: 1/27/2016 9:28 AM |
| | Alicia Talley | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:04 AM | |
| | Carla Estill | Delivered: 1/27/2016 9:02 AM | Read: 1/27/2016 9:12 AM | |

CITY ADMINISTRATOR

 1/27/16

Please see the attached assembly permit for Spikeball. Please use your voting buttons to Approve/Reject.

Thank you ☺

Emily

Emily Tidwell

Executive Office
Administrative Assistant II
PO Box 299
203 Clubhouse Drive, Suite B
Gulf Shores, AL 36542
www.gulfshoresal.gov

Phone (251) 968.1126

Fax (251) 968.4459

Application for a Public Assembly Permit must be submitted to the City Clerk at least thirty (30) days prior to the date of the proposed assembly.

**APPLICATION FOR PUBLIC ASSEMBLY PERMIT
AS REQUIRED BY SECTION 11-20 ET SEQ. OF
THE CODE OF ORDINANCES OF
THE CITY OF GULF SHORES, ALABAMA**

Date: 1/21/16

ORGANIZATION/SPONSOR Spikeball

ADDRESS _____

AGENT OR REPRESENTATIVE Brady Paulk

TELEPHONE NUMBER (home) _____ (business) _____

Email ADDRESS bpaulk8711@gmail.com

It is respectfully requested that a Public Assembly Permit be issued to the above named organization or sponsor.

The following required information is submitted for the review and approval of the appropriate City Departments and the City Council:

a. Purpose of the Public Assembly: To host a Spikeball Tournament.

Spikeball is a 2 on 2 sport. Mix between volleyball and four square played on a small net.

b. Dates of the Assembly: Saturday, April 2nd

c. Time of the Assembly: from 10 A.M. to 5 P.M.

d. Estimated number of Participants/Attendees: 20-50

e. Estimated number of Vendors: 0

f. Location of Assembly (legal description of property if known): on the beach, area near the haqnout.

g. Owner of Property: City of Gulf Shores Public Beach

Supply to Clerk a letter from owner of property permitting use for activity, if not owned by applicant.

- h. If applicant will need to use City employees for any part of the preparation and clean-up of the site, a separate agreement with the City will be required before issuance of the Permit.
- i. Applicant shall guarantee payment of business licenses and sales tax, if applicable to function.
- k. **Required attachments -- detailed explanation, including drawings and diagrams where applicable, of the prospective plan of the Permittee to provide for the following, as appropriate:**
 - (1) Police and fire protection (describe on-site security; Gulf Shores Police will do routine patrol and will respond to calls.)
 - (2) Food and water supply and facilities
 - (3) Health and sanitation facilities (specify number of portable toilet facilities to be furnished)
 - (4) Medical facilities and services including emergency vehicles and equipment
 - (5) Vehicle access and parking facilities (If the proposed public assembly is expected to require more parking than can be provided at the location of the assembly, the applicant must submit plans showing where additional parking will be provided and a letter from the owner of the property granting approval for such use.)
 - (6) Camping and trailer facilities
 - (7) Illumination facilities
 - (8) Communications facilities
 - (9) **Signage - Signage placement must be shown on diagram, comply with the City's Zoning Ordinance (Ordinance #1584, Chapter 18, Article XVI, Signs) and be approved by the Recreation and Cultural Affairs Director (or his agent) prior to the issuance of the Permit.**
 - (10) Noise control and abatement
 - (11) Facilities for daily clean up and waste disposal; final cleanup will be done within 24 hours after close (grease or oil disposal shall be monitored)
 - (12) Insurance and bonding arrangements -- Binder or other proof of coverage in proper amount shall be in the hands of the Clerk no later than five (5) days before the first day of the event.

H.) Not needed

I.) N/A

K.) 1.) No Sercuity is Anticipated

2.) We could supply the water since it's such a small event and competitors can bring there own food and we will encourage them to eat at local resturants (The hangout) for lunch.

3.) Not needed public restrooms will work fine.

4.) Not anticipated

5.) Public beach Parking will accomdate us.

6.) Not nedded.

7.) Not Needed.

8.) Not Needed.



The space outlined in yellow is roughly what we would need to run this tournament. The location is not a big deal any area along this photo will work I just made that as an example.

10.) Noise should not be a factor.

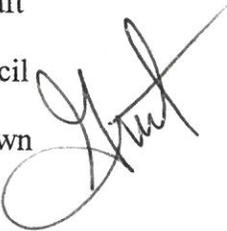
11.) N/A

12.) Any insurance that is needed for the tournament I can get through Spikeball Inc. or if there is anything that needs to be done through the city. Just let me know how I should proceed further.



SMALL TOWN, BIG BEACH™

Memorandum

Date: January 28, 2016
To: Mayor Craft
City Council
From: Grant Brown 
Cc:
Subject: NAIA Outdoor Track and Field Championship Timing Agreement

BACKGROUND: Electronic timing services are required to conduct the NAIA National Outdoor Track & Field Championships and multiple price quotes were received to provide the service.

RECOMMENDATION: Authorize the Mayor to sign an agreement with C.F.P.I. Timing to provide the electronic timing service for the 2016 and 2017 NAIA National Outdoor Track and Field Championships in an amount not to exceed \$5,263.05. Other prices received:

Delta Timing \$15,445.50

Xpress Timing \$6200.00

PREVIOUS COUNCIL ACTION: Bid award to host the NAIA National Outdoor Track and Field Championships in 2016 and 2017.

BUDGET IMPLICATIONS: The expense is within budgeted amount.

ATTACHMENTS: C.F.P.I. Timing Agreement

DEPARTMENT: Recreation and Cultural Affairs

STAFF CONTACT: Grant Brown



Grant Brown
City of Gulf Shores
Gulf Shores, Alabama

September 15, 2015

Dear Mr. Brown,

It is a pleasure for us to send you again our bid for the 2016 - 2017 N.A.I.A. Outdoor Track & Field Championship meet to be held in Gulf Shores, Alabama. We are placing a bid to return for your invitation to again be the official timing, computer data and results processor for track & field meet to be held on May 26-28, 2016 and Memorial Day weekend in 2017 starting at T.B.A. on the assigned dates. We have done 10 NAIA indoor and the last 15 outdoor championship meets and had great success and feel that we can continue that level of service to this meet.

We would be honored to provide timing and data services for this meet again and want to continue our working relationship with the city of Gulf Shores and the NAIA year after year. For more information on our company please checkout our web site at www.cfpitiming.com.

I look forward hearing from you and to an exciting meet. If you have any questions please call me at 205-394-4372 or 734-645-3815.

Sincerely,

Cleon Fowler
C.F.P.I. Timing & Data, Inc.
President/ CEO

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1603 Wildwood Trail, Saline, Michigan, USA 48176
Phone: 205-394-4372 or 734-645-3815 (FAX 734-316-2557)
business@cfpitiming.com
www.cfpitiming.com



Bid Agreement by C.F.P.I. TIMING AND DATA, INC.

MEET NAME: 2016 and 2017 N.A.I.A. Outdoor Track & Field Championship meet

DATE OF MEET: May 26-28, 2016 and May 2017 (weekend prior to Memorial Day)

CONTACT: Grant Brown- City of Gulf Shores, Alabama

CFPI will provide the meet the following items:

1. Timing (F.A.T.) and place evaluation of all running events with up to 6 cameras run on 2 independent systems at up to three finish lines (separate redundant systems.) Additional cameras can be added at a cost of \$750.00. No camera will be moved during the meet. Additional cameras can be provided if requested in 90 days in advance at a cost of \$750.00/camera. OK
2. Instant live posting of results to CFPI web site via wireless internet for all events and provide a file on a disc provided to CGS/ meet management. OK
3. Up to two running time scoreboard will be provided at the primary finish line and/ or interface with facility scoreboard (if compatible) for timing and/or results. Additional scoreboards available on request for additional fees. OK
4. Interface with facility scoreboard for running time, and event results. Provide make and model of scoreboard 90 days prior to event. Connections to the scoreboard must be in timing operation area. OK
5. Instant communication between C.F.P.I. timer operator and field personnel to notify the starter through CFPI communication when the timer is ready for the race. OK
6. **Site evaluation or pre event meeting, Meet Organizers will cover all expenses and provide 60 days prior notice of date for site visit.** has been before
7. Listing and results at CFPI web site and provide a disc to CGS for championship web site. Printed results are to be picked up at the end of each day by championship personnel. OK
8. Provide a VGA feed to either TV or scoreboard for results to screen. A converter can be provided by CFPI or by the TV production company. Cost will decrease by 600.00/ feed if not wanted. _____ initial if you do not want this item. Item will be provided unless this option is initialed as opt out. Previous meets required one or two feeds for TV Network. OK
9. One set of Heat and Field score sheets for all events each day of the meet via the licensed meet manager software program. Sheets will be pickup by meet management or will be emailed. OK
10. Use of 1 shoe transponder timing for finish order and finish timing will be provided for the only the marathon by CFPI. One finishline mat is included in price. _____ check if additional split mats are requested. (cost is 400.00/ mat) Non Returned chip/ transponder will be charged \$35.00 per chip/ transponder payable by the institution that does not return the transponder. Non Returned chip/ Transponder list will be given to CGS at the end of the completion of meet. OK

www.cfpitiming.com

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_____ initial if in agreement with terms listed on this page

Continued on next page

Page 2, Continued from previous page

Meet: 2016 through 2017 N.A.I.A. Outdoor Track & Field Championship meet
CFPI will provide the meet the following items: (continued)

11. FieldLynx palm or net book computers units must be used to score field events. Units are to be checked out and returned to CFPI at conclusion of event. Replacement cost for lost or damaged to FieldLynx unit is 300.00 NO
12. Field event scoreboards for field events results at event site are available. Boards are 2 line performance boards that display name, performance, school, standings. Cost is \$485.00/ board. Scoreboards will not be provided unless requested. _____ acceptance of field boards and _____ number requested. Use of netbook computers in ill-climate weather is limited. NO
13. Countdown clock timers for field events. Cost will increase by 175.00/ clocks -timers if requested. _____ initial if you do what this item. Item will not be provided unless this option is initialed as opt in NO
14. Provide up to 3 copies of printed results from each event at the conclusion of each event. If additional hard copies (paper) are required by meet management and CGS then an additional fee of 60.00 will be access. This is for printing supplies toner. All paper for printed copies onto paper will be provided by the organizing committee/ CGS. OK
15. Automatic Wind gauge for all running events. OK
16. Manual operated wind gauges for horizontal jumping events. Cost will increase by 100.00/ wind gauges if requested. _____ initial if you do what this item. Item will not be provided unless this option is initialed as opt in. NO
17. Additional items that can be provided at additional cost: Wind gauges for jumping events, Field event scoreboards, Large display scoreboard if stadium doesn't have one, Reaction time/ false start starting blocks. NO

Meet Event data/ Entries

Meet management or NAIA will do all data input of the meet into MeetPro meet manager. MeetPro is preferred software. A disc of entries are to be given to CFPI upon arrival in Gulf Shores on the day prior to the meet start. Any changes after the disc exchange to the meet data must be relayed to timing company 30 minutes prior to changed event. (ie: combining of heats, elimination of heats or addition of participants. Failure to do so allows timing company to stop the meet till correct data is obtained by timer.) Any late adds to the data after transfer of disc must be signed by meet director for validation of adding. Any adds not having a signature will not be accepted.

Items to be provided by meet management:

1. Provide electricity to the finish line area and any and all other camera area set up. (2 outlets)
2. Depending on the facility, if setup is on the infield, a tent for shade needs to be provided. If setup is in press box fans or air-conditioning needs to be provided.
3. Allow CFPI to set up a sign at the site for advertisement of company. (signage meet IAAF requirements)
4. Provide up to 1 double non-smoking and 1 King non-smoking hotel rooms on necessary dates for meet, hotel rooms should begin up to 2 days before the meet and continue through checkout on up to 2 days after the meet conclusion.
5. Up to 3 passes for CFPI meet workers that are for all working areas access.
6. If set up is in the press box a secure area of the press box needs to have air conditioning or fans. All necessary tables and chairs for operation are provided either on the infield tent or in the press box. Tables and chairs necessary for operation.

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Continued on next page

Page 3 Continued from previous page

Meet: 2016 through 2017 N.A.I.A. Outdoor Track & Field Championship meet

7. Up to 3 sets of any event clothing that is distributed for the event.
8. Provide a meet schedule with return signed agreement.
9. Up to 2 parking pass for meet.
10. **Outdoor facility should have proper and working wiring for camera operations and all requested camera locations.** Either Fiber or Cat 5 with switches and convertors to provide signal to timing operation location. If not then CFPI can provide ground cabling at additional cost- \$200.00. A conduit should be at common finish line for cabling of timing company wiring only.
11. **If gasoline at the meet location is above 4.65/ gallon at meet site a fuel surcharge of .50/ mile will be added. If below the listed amount there is no fuel cost added to the total cost.**

All other items will be discussed between the meet management and CFPI and agreement amended if necessary.

Prices for all services: Prices based on services listed.

Total bid quote for the meet is \$5263.05 (A)

Price of additional items that are opted in or out for this meet _____ (B)

Total price: _____ (line A and B added/ subtracted for total price)

(This is a 2 meet bid for the years 2016-2017, all inclusive agreement for all services listed by both parties for 2 years of the championship listed.)

---Fee will be discounted 5% if paid in full prior to or at the championship conclusion.--- (Minus \$263.15)

Total payment if paid on or prior to meet is= \$4999.90

Opt out of agreement at any time according to the terms listed below.

Opt out of agreement up to 10 days prior to the first day of the meet for a 75% amount of total remaining duration of the agreement. Cancellation of agreement within 10 days of the schedule beginning of the meet for the full price stated in the agreement or less if by CFPI agreement. Payment is due according to fees and dates structure regardless of a cancellation of the event for weather or any other reason or an act of God.

Agreement must be signed to guarantee services.

Bid Quote is good till November 30, 2015

Availability of equipment and technicians is based on return date of agreement. CFPI fills schedule based on first returned agreement for requested date.

If terms are agreeable that are listed on pages 1, 2 & 3 with parties addressed please sign, date and return. Signing of this agreement is binding to all parties.

Agreement must be signed to guarantee services.



sign and date

Payments of fees are due by the following schedule: Payment due at receipt of invoice or based on this agreement if early pay option is taken. If payment dates are not met, an additional 20% of total cost will be applied in addition to the contracted amount. Opt out of agreement up to 10 days prior to the first day of the meet for a 75% amount of total remaining duration of the agreement. Cancellation of agreement within 10 days of the schedule beginning of the meet for the full price stated in the agreement or less if by CFPI agreement. Payment is due according to fees and dates structure regardless of a cancellation of the event for weather or any other reason or an act of God. Should the event be rescheduled to a different date then listed, the addressed hosting entity will be responsible for all costs related to services being provided on the new date. Related to (hotel, transportation, per diem) C.F.P.I. reserves the right to subcontract the meet with the same services provided to partner companies. Any financial dispute between the parties will be settled through binding arbitration in a mutually agreed upon location. Failure to sign agreement will result in implied agreement to the bid in full and at the highest amount regardless to services provided.

Return to **CFPI Timing & Data, Inc. Federal ID #63-1219233**

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National Corporate Headquarters: CFPI Timing, 1603 Wildwood Trail, Saline, Michigan, USA 48176
Phone: 205-394-4372 or 734-645-3815 (FAX 734-316-2557)

business@cfpitiming.com

www.cfpitiming.com

(3)



SMALL TOWN, BIG BEACH

COUNCIL AGENDA SUMMARY

DATE: February 1, 2016

TO: Mayor Craft, City Council

FROM: City Clerk

ISSUE: Film Permit Application – Episodic Docu-series TV show airing on Discovery Channel (airdate TBD); Filming of construction and launch of new business, Big Beach Brewery located at corner of East 2nd Street and East 24th Avenue in Gulf Shores, Alabama. Various dates between February 1, 2016 and May 1, 2016.

PREVIOUS COUNCIL ACTION: Adoption of Ordinance No. 1619-10 to regulate film, video and audio production activities within the corporate limits and police jurisdiction of the City of Gulf Shores;

BUDGET IMPLICATIONS: \$250 Film Permit Fee and \$135 Business License

RELATED ISSUES: Economic Development and Tourism

RECOMMENDATION: Council approval is recommended.

ATTACHMENTS: Application and insurance certificate

DEPARTMENT: Executive

STAFF CONTACT: Wanda Parris, City Clerk

Application for Commercial Film, Video, and Audio Production must be submitted to the City Clerk at least thirty (30) days prior to the date of the proposed production.

**APPLICATION
FOR COMMERCIAL FILM,
VIDEO, AND AUDIO PRODUCTION
AS REQUIRED BY CHAPTER 11, CRIMINAL CODE,
ARTICLE VI. COMMERCIAL FILM AND VIDEO
PRODUCTIONS, SECTION 11-80. COMMERCIAL FILM,
VIDEO, AND AUDIO PRODUCTIONS PROHIBITED
WITHOUT PERMIT**

Date: 1/27/2016

ORGANIZATION/SPONSOR Leftfield Entertainment

ADDRESS 460 West 34th St, FL 16

CITY New York STATE NY ZIP 10001

AGENT/REPRESENTATIVE Ben Cadwallader EMAIL _____

CONTACT NUMBERS _____ BUS. _____ CELL _____

WHEREAS, the City Council has determined that the conducting of commercial film, video, and audio production activities within the corporate limits and police jurisdiction of the City must be reasonably regulated and limited in the interests of public safety and welfare and the protection of both public and private property rights and interests;

Ordinance No. 1619 adopted by the City Council of the City of Gulf Shores on September 27, 2010 amended Chapter 11, of the CRIMINAL CODE, of the *Code of Ordinances*, adopted July 24, 1989, by the addition of Article VI, Commercial Film and Video Productions, as follows:

APPLICATION FOR COMMERCIAL FILM, VIDEO AND AUDIO
PRODUCTIONS PERMIT

Chapter 11 - Criminal Code

ARTICLE VI. COMMERCIAL FILM AND VIDEO PRODUCTIONS

Section 11-80. Commercial Film, Video, and Audio Productions

Prohibited Without Permit - Except as otherwise provided in this Article VI, no motion picture, video production, or audio production may be filmed, taped or otherwise recorded at any public or private site within the corporate limits or police jurisdiction of the City of Gulf Shores unless a permit has been issued by the City of Gulf Shores for such activity.

Any individual, business, organization, or institution, that is paid, reimbursed, or provided any measure of financial or in-kind support for any costs associated with an audio, film, or video production must obtain a permit prior to working in the City or its police jurisdiction. This applies not only to those shooting feature films or network or cable video programming, but also to those who capture audio or footage for documentaries, commercials, product demonstrations, web sites, or training films; provided, however that no permit shall be required for the following production activities:

- (a) Filming or recording current news.
- (b) Filming or recording for private or family use.
- (c) Filming or recording for use in a school project.
- (d) Filming or recording by or at the direction of the City.
- (e) Filming or recording for the transmission of live entertainment to large-screen monitors within an approved live entertainment venue.
- (f) Filming or recording entirely within a legally established, properly zoned, and properly licensed commercial motion picture, television, radio or photography studio, so long as city resources are not required for such filming.

APPLICATION FOR COMMERCIAL FILM, VIDEO AND AUDIO PRODUCTIONS PERMIT

It is respectfully requested that a CFVAP Permit be issued to the following named organization or sponsor: Leftfield Entertainment

The following required information is submitted for the review and approval of the appropriate City Departments and the City Council:

- a. Purpose of Production: Docuseries on small business renovation
- b. Dates of Production: Various dates between Monday, 2/1/16 - Sunday, 5/1/16
- c. Time of the Production: from 8:00am to 6:00pm
- d. Estimated number of Participants/Attendees: approx 10 crew / 3 talent
- e. Estimated number of Vendors: None
- f. Location of Production (address and/or legal description of property)
Corner East 2nd Street and East 24th Avenue, Gulf Shores, AL
Various B-Roll on Public Property
- g. Owner of Property: Jim Shamburger

Supply to Clerk a letter from owner of property permitting use for activity, if not owned by applicant.

FEE of \$250.00 SHALL BE PAID AT TIME OF APPLICATION.

h. If applicant will need to use City employees for any part of the preparation and clean-up of the site, a separate agreement with the City will be required before issuance of the Permit.

i. Applicant shall guarantee payment of business licenses and sales tax, if applicable to function.

(1) Police and fire protection (describe on-site security; Gulf Shores Police will do routine patrol and will respond to calls.)

(2) Food and water supply and facilities

(3) Health and sanitation facilities (specify number of portable toilet facilities to be furnished)

(4) Medical facilities and services including emergency vehicles and equipment

APPLICATION FOR COMMERCIAL FILM, VIDEO AND AUDIO PRODUCTIONS PERMIT

- (5) Vehicle access and parking facilities (If the proposed public assembly is expected to require more parking than can be provided at the location of the assembly, the applicant must submit plans showing where additional parking will be provided and a letter from the owner of the property granting approval for such use).
- (6) Camping and trailer facilities
- (7) Illumination facilities
- (8) Communications facilities
- (9) Noise control and abatement
- (10) Facilities for daily clean up and waste disposal; final cleanup will be done within 24 hours after close (grease or oil disposal shall be monitored)
- (11) Insurance and bonding arrangements -- Binder or other proof of coverage in proper amount shall be in the hands of the Clerk no later than five (5) days before the event.

The following required information is submitted for the review and approval of the appropriate City Departments and the City Council:

Permit Application and Fees

- (a) A completed permit application, together with the required fee as provided below, must be filed with the City Clerk no fewer than thirty (30) business days prior to the date that production is to begin.

The application shall include the following information in form and detail as shall be specified on the City's permit application form:

- (1) The identification and contact information of the permit applicant including Federal Tax ID Number or Social Security Number;
46-5725929
- (2) Proof of liability insurance coverage with respect to the proposed production in a minimum amount of \$1,000,000.
- (3) Name of the production, identification of proposed production site(s), and schedule showing proposed duration of site use.

Name: w.t. "Blue Collar Bankers"; Sites: Big Beach Brewery construction site & Gulf Shores public property for B-Roll

APPLICATION FOR COMMERCIAL FILM, VIDEO AND AUDIO
PRODUCTIONS PERMIT

(4) Detailed description of proposed on-site activities;

Filming of renovation process & B-Roll of Gulf Shores

(5) Detailed description of final product, including story line with attached storyboards, treatments or scripts as appropriate;

Investors & owner construct and launch Big Beach Brewery

(6) A full description of use and outlet for final product, including air date if applicable;

Episodic docu-series TV show airing on Discovery Network, airdate TBD

(7) A full description of any props to be used;

None

(8) Whether "talent" meaning anyone in front of the camera or recording device will be used and, if so, a full description of the talent, who they are, and how they will be utilized;

Jim Shamburger, owner of Big Beach Brewery; Cain Roberts & Cam Roberts, Investors

(9) An itemization of all lighting, amplified sound, special effects, pyrotechnics, production equipment, vehicles, and aircraft to be utilized and the manner and dates of such utilization;

Handheld Camera & Audio Equipment; will send complete gear list upon finalization

(10) A listing, by name, address, title and function, of all persons included in the production crew or who will be present on the production site with the crew;

Attached

(11) An identification of the accommodations in which the talent and crew will be staying during production;

Hampton Inn Biloxi/Ocean Springs

(12) An identification of the person on location who will be responsible for company's adherence to all terms & conditions of permit; Russell Muth

APPLICATION FOR COMMERCIAL FILM, VIDEO AND AUDIO PRODUCTIONS PERMIT

(13) Such other information relating to the proposed production as the City may specify in the permit application form.

(b) The permit application shall be accompanied by payment of a nonrefundable application processing fee of \$250.00.

Section 11-82. Granting Or Denial Of Permit - The City Council will review and evaluate the permit application to determine whether the permit should be issued with or without conditions after scheduling the application for public comment at a regular Council meeting. In addition to evaluating the potential impact on traffic flow, noise, and other community impacts, the Council will review and evaluate the draft product concept design, script, storyboard, or messaging outline to determine if the permit request should be accommodated. The Council will not approve permit requests for productions that misrepresent or falsely depict City facilities, employees, programs, or property or the community as a whole; contain or imply inappropriate messaging; or suggest or promote illegal or destructive actions.

Section 11-83. General Penalty - Any person violating any of the provisions of this Article VI shall be guilty of an offense against the city and shall, upon conviction, be punished for each violation as provided in section 1-8(A) of the city's Code of Ordinances as now in force or as hereafter amended. Each day on which filming, taping, or recording occurs in violation of Article VI shall constitute a separate offense.

Section 11-84. Immediate Order To Cease And Desist - In addition to authority conferred by otherwise applicable law, the mayor and, in his or her absence, the mayor pro tempore, is hereby authorized, acting directly or through the law enforcement officers of the City, to order any person participating in filming, taping, or recording in violation of this Article to immediately cease and desist. Any person failing to obey such order to cease and desist shall be guilty of an offense punishable as provided in Section 11-83.

APPLICATION FOR COMMERCIAL FILM, VIDEO AND AUDIO
PRODUCTIONS PERMIT

The undersigned has authority to execute this application; and the requesting organized group, unincorporated association of persons, or corporation promises and agrees to abide by all the terms and conditions of Section 11-80 - 84, Code of Ordinances, under which a Commercial Film, Video and Audio Production Permit is issued, and to abide by all rules and regulations of the City of Gulf Shores, Alabama.


SIGNATURE OF AGENT

By authority of Section 11-80 of the Code of Ordinances of the City of Gulf Shores, the requirement of a CFVAP Permit shall not apply to any activity sponsored by the City, County or State.

The Permit shall be issued only after approval by the appropriate City Officials, as indicated below:

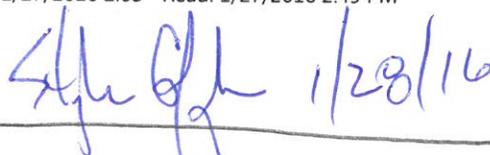
- a. Police Chief: _____ Date: _____
- b. Fire Chief: _____ Date: _____
- c. Public Works Director: _____ Date: _____
- d. City Planner: _____ Date: _____
- e. Recreation & Cultural Affairs Director _____ Date: _____
- f. City Administrator: _____ Date: _____

Emily Tidwell

From: Emily Tidwell
Sent: Wednesday, January 27, 2016 2:03 PM
To: Edward J. Delmore; Hartly Brokenshaw; Andy Bauer; Mark Acreman; Brandan Franklin; Grant Brown
Cc: Wanda Parris; Alicia Talley; Carla Estill
Subject: Film Permit
Attachments: SKM_C224e16012714050.pdf

| Tracking: | Recipient | Delivery | Read | Response |
|-----------|-------------------|------------------------------|-------------------------|----------------------------|
| | Edward J. Delmore | Delivered: 1/27/2016 2:03 PM | | Approve: 1/27/2016 2:11 PM |
| | Hartly Brokenshaw | Delivered: 1/27/2016 2:03 PM | Read: 1/27/2016 2:29 PM | Approve: 1/27/2016 2:30 PM |
| | Andy Bauer | Delivered: 1/27/2016 2:03 PM | Read: 1/28/2016 8:01 AM | Approve: 1/28/2016 8:03 AM |
| | Mark Acreman | Delivered: 1/27/2016 2:03 PM | Read: 1/27/2016 4:33 PM | Approve: 1/27/2016 4:40 PM |
| | Brandan Franklin | Delivered: 1/27/2016 2:03 PM | Read: 1/27/2016 2:30 PM | Approve: 1/27/2016 2:32 PM |
| | Grant Brown | Delivered: 1/27/2016 2:03 PM | | Approve: 1/27/2016 5:16 PM |
| | Wanda Parris | Delivered: 1/27/2016 2:03 PM | Read: 1/27/2016 2:07 PM | Approve: 1/27/2016 2:07 PM |
| | Alicia Talley | Delivered: 1/27/2016 2:03 PM | Read: 1/27/2016 2:10 PM | |
| | Carla Estill | Delivered: 1/27/2016 2:03 PM | Read: 1/27/2016 2:49 PM | |

CITY ADMINISTRATOR

 1/28/16

Please see the attached film permit and use your voting buttons to approve/reject.
Thank you ☺

Emily Tidwell

Executive Office
Administrative Assistant II
PO Box 299
203 Clubhouse Drive, Suite B
Gulf Shores, AL 36542
www.gulfshoresal.gov

Phone (251) 968.1126
Fax (251) 968.4459

Leftfield Entertainment / Blue Collar Bankers / Crew List

Russell Muth – Executive Producer

Rebecca Frack – Associate Producer

Cork Friedman - Producer

Mike Wunderle – Director of Photography

TBD – B Camera

Drew Curry – Assistant Camera

Peter Sample – Audio

Sahara Henley – Post PA

TBD – Field Coordinator

TBD – Production Assistant

Leftfield Entertainment / Blue Collar Bankers / Talent List

Cam Roberds – Investor

Cain Roberds – Investor

Jim Shamburger - Owner



CERTIFICATE OF LIABILITY INSURANCE

Date (MM/DD/YYYY)
1/26/2016

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).

| PRODUCER AON/ALBERT G. RUBEN INSURANCE SERVICES, INC. 15303 VENTURA BLVD., SUITE 1200 SHERMAN OAKS, CA 91403 + 1818.742.1400 | Contact Name: KELLIE LOWRY Phone: 818-742-0763 Fax: 847-953-2436 Email Address: KELLIE.LOWRY@AON.COM | | | | | | | | | | | | | | |
|---|--|--|------------------------------|--------|---|--|---|--|------------|--|------------|--|------------|--|------------|
| | <table border="1"> <tr> <th>Insurer's Affording Coverage</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: ATLANTIC SPECIALTY INSURANCE CO.</td> <td></td> </tr> <tr> <td>INSURER B: ALLIANZ GLOBAL RISKS US INSURANCE CO</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: ATLANTIC SPECIALTY INSURANCE CO. | | INSURER B: ALLIANZ GLOBAL RISKS US INSURANCE CO | | INSURER C: | | INSURER D: | | INSURER E: | | INSURER F: |
| Insurer's Affording Coverage | NAIC # | | | | | | | | | | | | | | |
| INSURER A: ATLANTIC SPECIALTY INSURANCE CO. | | | | | | | | | | | | | | | |
| INSURER B: ALLIANZ GLOBAL RISKS US INSURANCE CO | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |
| INSURED LEFTFIELD ENTERTAINMENT 460 WEST 34TH STREET, 16TH FLOOR NEW YORK, NY 10001 | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE AS REQUESTED.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | X | | CP05337-01 | 09/29/2015 | 06/29/2016 | EACH OCCURRENCE \$ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ 1,000,000 |
| | | | | | | | MED EXP (Any one person) \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | | | | | | | \$ |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTO PHYSICAL DAMAGE* | X | | CP05337-01 | 09/29/2015 | 06/29/2016 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | | | | | | | BODILY INJURY (Per person) \$ |
| | | | | | | | BODILY INJURY (Per accident) \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | \$ |
| | | | | | | | \$ |
| A | <input checked="" type="checkbox"/> Umbrella Liab <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> Excess Liab <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | X | | EX02154-01 | 09/29/2014 | 06/29/2016 | EACH OCCURRENCE \$ 4,000,000 |
| | | | | | | | AGGREGATE \$ 4,000,000 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | \$ |
| | | | | | | | \$ |
| | | | | | | | \$ |
| | | | | | | | \$ |
| B | PRODUCTION PACKAGE POLICY MISC. RENTED EQUIPMENT PROPS/SETS/WARDROBE THIRD PARTY PROPERTY DAMAGE | | | CLP3015384 | 09/29/2015 | 06/29/2016 | LIMITS/DEDUCTIBLES |
| | | | | | | | \$ 1,000,000 LIMIT / \$ 1,643 DEDUCTIBLE PER LOSS |
| | | | | | | | \$ 1,000,000 LIMIT / \$ 1,643 DEDUCTIBLE PER LOSS |
| | | | | | | | \$ 1,000,000 LIMIT / \$ 1,643 DEDUCTIBLE PER LOSS |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
THE CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY, AUTO LIABILITY OR UMBRELLA LIABILITY POLICIES AND A LOSS PAYEE UNDER THE PRODUCTION PACKAGE POLICY BUT ONLY AS RESPECTS THEIR AGREEMENT WITH THE NAMED INSURED FOR THE PRODUCTION ENTITLED "BLUE COLLART BANKERS". CONSTRUCTION DEFECTS, PRE-EXISTING CONDITIONS, AND COMPLETED OPERATIONS ARE EXCLUDED FROM LIABILITY COVERAGE UNTIL UNDERWRITTEN AND APPROVED.

CERTIFICATE HOLDER **CANCELLATION**

| | |
|-----------------|--|
| [EVIDENCE ONLY] | 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 Aon/Albert G. Ruben Insurance Services, Inc. |