



AGENDA
GULF SHORES CITY COUNCIL
COUNCIL WORK SESSION MEETING
MARCH 21, 2016
4:00 PM

1. Councilmember Discussion Period

- A. Councilman Harris

2. Building Department

- A. Appeal Of Eyesore Property

Documents: [BD - MEMO - APPEAL OF EYESORE PROPERTY.PDF](#), [BD - EYESORE PROPERTY PICTURES.PDF](#)

3. Fire Department

- A. Award Bid - Cardiac Monitor - Defibrillators

Documents: [FD - MEMO - AWARD BID - CARDIAC MONITORS.PDF](#), [FD - BID TAB - CARDIAC MONITOR-DEFIBRILLATORS.PDF](#)

4. Public Works Department

- A. Award Bid - Cultural Center Gym Floor Renovation

Documents: [PWD - A MEMO - AWARD BID - CULTURAL CENTER GYM FLOOR BID.PDF](#), [PWD - B BID TAB - CULTURAL CENTER GYM FLOOR.PDF](#)

- B. Award Bid - Hand Dryers

Documents: [PWD - MEMO - AWARD BID - HAND DYER.PDF](#), [PWD - BID TAB - HAND DRYER.PDF](#)

- C. Olsen Associates - Annual Beach Monitoring & Tilling Coordination

Documents: [PWD - 1 MEMO - BEACH MONITORING - OLSEN.PDF](#), [PWD - 2 BEACH MONITORING OLSEN ASSOCIATES.PDF](#)

- D. Bodenhamer Recreation Center - Pool HVAC Change Order

Documents: [PWD - MEMO - POOL DUCT SUPPORTS CO.PDF](#), [PWD - POOL ROOF SUPPORTS COR.PDF](#)

5. Recreation And Cultural Affairs

- A. Public Assembly Permit Application - Gulf Shores And Orange Beach Tourism / Sports Commission

Documents: [RAC - PUBLIC ASSEMBLY PERMIT APP. - GS AND OB TOURISOM](#)

[AND SPORTS COMM..PDF](#)

B. Public Assembly Permit Application - Blonde Johns Boardshop

Documents: [RAC - PUBLIC ASSEMBLY PERMIT APP. - BLONDE JOHNS BOARDSHOP.PDF](#)

C. Public Assembly Permit Application - Trinity Yoga

Documents: [RAC - PUBLIC ASSEMBLY PERMIT APP. - TRINITY YOGA.PDF](#)

D. Award Bid - Rental Facility Cleaning

Documents: [RAC - MEMO - AWARD BID - CLEANING CONTRACT.PDF](#), [RAC - BID TAB - FACILITY CLEANING.PDF](#)

E. Award Bid - 2016 Youth Athletic Uniform

Documents: [RAC - MEMO - AWARD BID - 2016 YOUTH ATHLETIC UNIFORM.PDF](#), [RAC - 2016-0213 ANNUAL ATHLETIC UNIFORMS - UNIT PRICE TAB.PDF](#)

F. Award Bid - Beach Safety Vehicle

Documents: [RAC - MEMO - AWARD BID - BEACH SAFETY VEHICLE.PDF](#)

6. City Clerk

A. ABC License Applications

- a. Coastal Alabama Business Chamber- 2016 Zydeco Crawfish Festival - Application
- b. Speakeasy Spirits - Application
- c. Cactus Flower Café - Transfer
- d. Gulf Shores Chevron - Transfer

Documents: [CC - MEMO - ABC APPLICATIONS.PDF](#), [CC - ABC APPLICATION - COASTAL AL BUSINESS CHAMBER.PDF](#), [CC - ABC APPLICATION - SPEAKEASY SPIRITS.PDF](#), [CC - ABC TRANSFER APPLICATION - CACTUS FLOWER CAFE.PDF](#), [CC - ABC TRANSFER APPLICATION - GULF SHORES CHEVRON.PDF](#)

B. Board Appointment - Public Park And Recreation Board

Documents: [CC - MEMO - APPOINTMENTS TO PUBLIC PARK AND RECREATION BOARD.PDF](#)

7. Mayor

Updates

8. Adjourn

TO: Mayor Craft & Members of the City Council

FROM: Brandan Franklin

SUBJECT: Appeal of Eyesore Property located at 3500 East 2nd Street.

DATE: March 16, 2016

ISSUE: The owner of the structure located at 3500 E 2nd Street is appealing to the City for more time related to the repair or removal of a fire damaged structure.

BACKGROUND: A fire severely damaged the structure located at 3500 E 2nd Street in December 2015. A letter was sent to the owner (Joe Bankemper) on February 17, 2016 to repair or remove the structure. This letter was sent after receiving correspondence from Fire Marshal Surry stating Gulf Shores Fire Rescue, Alabama Fire Marshal's Office and the Gulf Shores Police Department had completed their investigations and no longer needed the building to remain.

Mr. Bankemper has requested additional time from the initial 45 days given him to remove or repair the structure. He has stated he has not come to an agreement with the insurance company regarding the building being deemed a total loss. He is requesting an additional 60 days to allow him to continue negotiations with his insurance company.

RECOMMENDATION: I recommend approval of the 60 day extension. This should allow ample time for the owner and insurance company to settle the issue at hand.

PREVIOUS COUNCIL ACTION: None

BUDGET IMPLICATIONS: NONE

RELATED ISSUES: None

ATTACHMENTS: See attached photographs

DEPARTMENT: Building

STAFF CONTACT: Brandan Franklin











SMALL TOWN, BIG BEACH™

TO: Mayor Craft & Members of the City Council, Administrator Steve Griffin

FROM: Keith Martin, Deputy Fire Chief

DATE: March 16th 2016

ISSUE: Cardiac Monitor-Defibrillators BID

RECOMMENDATION: Award Bid to Southeastern Emergency Equipment

BACKGROUND: Our Cardiac Monitor-Defibrillators will soon be unserviceable. A request for proposals for replacements was sent out. (RFP 2016-0308)

Three Bids were received. The sealed bids were opened March 8th 2016. The lowest conforming bidder was Southeastern Emergency Medical Equipment for eight (8) Philips HeartStart MRx Monitor defibrillators. (\$202,184.00)

PREVIOUS COUNCIL ACTION: None

BUDGET IMPLICATIONS: Budgeted Capital expenditure from 01-535-80732 and R&M Equipment 01-535-64324

RELATED ISSUES: none

ATTACHMENTS: see attachments

DEPARTMENT: Fire and Emergency Services

STAFF CONTACT: Keith Martin

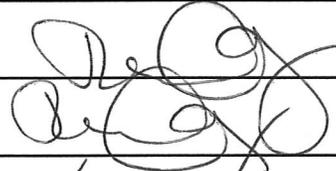


BID TABULATION SHEET

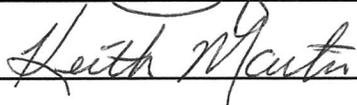
Project Name: **CARDIAC MONITOR/DEFIBRILLATORS**
 Requisition No. **2016-0308**

Bid Date: **March 8, 2016**
 Bid Opening Time: **10:00 AM**

Bidder's Name	Physio-Control	Southeastern Emergency Equip.	Zoll Medical	NAFECO		
City, State	Redmond, WA	Youngsville, NC	Chelmsford, MA			
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓	✓			
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes				<u>NO BID</u>		
Bid Amount GRAND TOTAL	\$219,701.29	\$202,184.00	\$247,344.16			

OPENED BY: 

TABULATED BY: 

WITNESS BY: 



SMALL TOWN, BIG BEACH™

DATE: March 14, 2016

ISSUE: Cultural Center Gym Floor Bid

RECOMMENDATIONS: Award Bid – Cultural Center Gym Floor to Dynamic Sports Construction, Inc. in an amount not to exceed \$50,000.

BACKGROUND: The City opened bids on Tuesday, March 8, 2016 for the Cultural Center Gym Floor project. This project will be to install a synthetic multi-purpose floor in the gymnasium of the Cultural Center.

Dynamic Sports Construction, Inc. was the lowest conforming bidder with an amount of \$43,105. Since the bid was below the budgeted amount, Public Works recommends awarding the contract in an amount not to exceed \$50,000 to allow for additional court markings.

PREVIOUS COUNCIL ACTION: Council passed the 2016 Budget that included funding for the Cultural Center Gym Floor.

BUDGET IMPLICATIONS: Currently, we have \$55,000 budgeted in Account #01-557-80874, Improvements.

RELATED ISSUES: None.

ATTACHMENTS: Bid Tabulation

DEPARTMENT: Public Works

STAFF CONTACT: Mark Acreman



BID TABULATION SHEET

Project Name: **CULTURAL CENTER GYM FLOOR**
 Requisition No. **2016-0309**

Bid Date: **March 8, 2016**
 Bid Opening Time: **2:00 PM**

Bidder's Name	Covington Flooring	Dynamic Sports Construction	Gym Service ? Installation Co.	Rubber Flooring Systems	
Alabama Contractor License No.	13751	S-38956	14444		
Bond	N/A	N/A	✓		
Affidavits	✓	✓	✓		
Addenda Received	N/A	N/A	N/A	N/A	N/A
Notes				not on bid form	
Bid Amount BASE BID TOTAL	\$49,785.00	\$43,105.00	\$45,381.00	\$49,478.00	

OPENED BY:

TABULATED BY:

WITNESS BY:



DATE: 03/16/2016

ISSUE: Twenty Five (25) Dyson Hand Dryers

RECOMMENDATION: Award Hand Dryer Bid to Ferguson Enterprises.

BACKGROUND: The City opened bids on Thursday, February 16, 2016, for Dyson Hand Dryers. The lowest bidder is Ferguson Enterprises with a bid amount of \$15,750.00

PREVIOUS COUNCIL ACTION: None.

BUDGET IMPLICATIONS: The hand dryers are budgeted in the \$25,000 capital outlay account #01-561-80001, Electric Hand Dryers.

RELATED ISSUES: None

ATTACHMENTS:

- Bid Tabulation

DEPARTMENT: Public Works General Services Division

STAFF CONTACT: Mark Acreman



BID TABULATION SHEET

Project Name: **HAND DRYERS**
 Requisition No. **2016-0216**

Bid Date: **February 16, 2016**
 Bid Opening Time: **10:00 AM**

Bidder's Name	Ferguson	Global Equipment	Grainger			
City, State	Mobile, AL	Buford, GA	Pensacola, FL			
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓	✓			
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes						
Bid Amount GRAND TOTAL	\$15,750. ⁰⁰	\$16,564.75	\$19,212.75			

OPENED BY: 

TABULATED BY: 

WITNESS BY: 



SMALL TOWN, BIG BEACH™

DATE: March 16, 2016

ISSUE: Olsen Associates Proposal for Annual Beach Monitoring & Tilling Coordination.

RECOMMENDATION: Approve proposal from Olsen Associates in a lump sum amount of \$52,800.00 to perform annual survey and report.

BACKGROUND: Annual monitoring and surveying is required by FEMA to maintain reimbursement eligibility, and beach tilling is required by Fish & Wildlife for four years post beach renourishment for turtle nesting.

PREVIOUS COUNCIL ACTION: Council approved the matching costs for the 2012 Beach Renourishment Project as well as the 2014 & 2015 Annual Beach Monitoring & Tilling.

BUDGET IMPLICATIONS: The funding for the Annual Beach Monitoring & Tilling Coordination is budgeted in Beach Expenditures in account #37-889-80103.

RELATED ISSUES: Beach tilling bid will be forthcoming.

ATTACHMENTS:

- Olsen Associates Proposal

DEPARTMENT: Public Works General Services

STAFF CONTACT: Mark Acreman

MEMORANDUM

Date: 16 February 2016

To: M. Acreman, P.E. – City of Gulf Shores, AL

From: Albert E. Browder, Ph.D., P.E. *AEB*
Senior Engineer, Project Manager

Re: Task Order 2016-01:
Year-3 Annual monitoring
Engineered beach nourishment project – Gulf Shores, AL



olsen
associates, inc.
Coastal Engineering

Please see the attached Task Order for the Year-3 physical monitoring survey of engineered beach conditions along the East and West Beach Gulf Shores segments of the Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project, as described in the project permits and associated physical monitoring plan. In addition, the project borrow areas utilized in the 2012-2013 project will be re-surveyed to assess their condition and any changes that may have occurred at these sites.

The beach profile survey and analyses will update the condition of the engineered beach and will document conditions prior to the 2016 storm season. As in previous efforts, surveys will be performed by a professional survey firm, under the direction of a Certified Hydrographic Surveyor. That survey is currently scheduled to occur in May 2016.

The subtasks and cost listed in the Task Order represent the Gulf Shores share of the monitoring work proposed for the entire three-party project. The survey profiles and digital aerial orthophotography has been divided amongst the three parties based upon shoreline length, while the borrow area surveys and analysis for the unified project report are split evenly into thirds. The Task Order is thus written for the Gulf Shores portion of the annual monitoring.

NOTE: in accordance with communication from the USFWS after the 2015 beach tilling operations, tilling is no longer required for the project until it is once again renourished.

Please do not hesitate to contact us with any questions. Thank you.

CITY OF GULF SHORES, AL
Task Order Memorandum

To: Olsen Associates, Inc.
2618 Herschel St.
Jacksonville, FL 32204

Date: 16 February 2016
Contract: Coastal Engineering
Request Made By: Mark Acreman, P.E.
Request Received By: Albert E. Browder, Ph.D., P.E.
Task Order No: 2016-01

Task Order: 2016 Year-3 Annual Physical Monitoring for
Engineered Beach Project – Gulf Shores Segments
Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project

Consultant shall complete the 2016 Year-3 post-construction annual physical monitoring of the Gulf Shores segments of the three-party Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project, as described in the attached Scope-of-Work (Exhibit A). Survey work shall include updated hydrographic surveys of the project borrow areas excavated in the 2012-2013 nourishment project. Consultant shall make a site assessment visit as part of the annual monitoring survey.

Deliverables for the physical monitoring task shall include a detailed monitoring report documenting the 2016 pre-storm season condition of the engineered beach segments, including updated analyses of the performance of the beach fill since construction (relative to the March 2013 and/or pre-post restoration surveys, as appropriate) and any changes in borrow area conditions. Any anomalous areas (hot-spots, etc.) observed in the data shall be identified and discussed. Two (2) hardcopies of the report shall be delivered to the City along with an electronic *.PDF copy on CD-ROM disc. A signed/sealed set of the beach profile survey maps shall be provided (survey conducted by licensed subcontractor). Electronic copies of the controlled digital aerial orthophotography shall be provided on CD- or DVD-ROM disc. All work shall be performed on a Lump Sum basis.

Fee: \$ 52,800.00 (Lump Sum)

Requested Completion Date: Four (4) months from receipt of survey.

Olsen Associates, Inc.



Albert E. Browder, Ph.D., P.E., V.P.

Date:

16 February 2016

City of Gulf Shores, AL

Mr. Robert Craft, Mayor

Date:

**2016 Year-3 Annual Physical Monitoring of Engineered Beach Project
Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project
ADEM Permit No. COE-2011-274-COE
USACE Permit No. SAM-2011-0687-DEM**

Annual Monitoring Scope of Work

Scope Prepared by:
Olsen Associates, Inc.
2618 Herschel St.
Jacksonville, FL 32204
(904) 387-6114

Overview & Purpose

The purpose of the task is to conduct the 2016 Year-3 annual physical monitoring of the three-party Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project, as directed by the Alabama Department of Environmental Management Permit #COE-2011-274 and its associated physical monitoring plan. The monitoring likewise is conducted as part of the ongoing Beach Monitoring and Maintenance Plan for the engineered beach project to support and maintain the eligibility of the project for FEMA assistance in the event of a declared disaster (e.g., damaging tropical storm impact). The total monitored area extends over eighteen miles, from just east of the AL/FL State Line, to just beyond the Laguna Key subdivision in Gulf Shores, including established survey monuments B-04 eastward to monument A-97 (98 transects, see **Figure 1**). The project likewise includes periodic surveys of the offshore sand borrow sites (last surveyed post-construction in 2013, next scheduled survey in 2016). The project was last nourished in 2012-2013.

Subtask 1.0 – Beach Profile Surveys

Consistent with the physical monitoring plan and previous surveys of the project shoreline, a certified hydrographic surveyor (subcontractor) will conduct the beach and offshore project surveys for the Year-3 annual monitoring. These data shall be collected in accordance with Standards of Practice for Surveying in the State of Alabama and in general conformance with the Florida Department of Environmental Protection standards for data collection for monitoring projects www.dep.state.fl.us/beaches/publications/pdf/PhysicalMonitoringStandards.pdf

98 beach and offshore profile lines, B-04 to A-97, shall be surveyed and the data provided to the Engineer (Orange Beach – 39 lines, GSP – 12 lines, Gulf Shores – 47 lines, See **Figure 2**). Engineer shall provide ongoing liaison tasks with Client, survey subcontractor, and with neighboring Bon Secour National Wildlife Refuge personnel (B-04 to A-01).

Concurrent with the beach profile surveys, hydrographic surveys of the three borrow areas (#1, #3, and #5) excavated in the 2012-2013 nourishment project shall be conducted at 200-ft line spacings across the permitted area and the adjacent 500-ft buffer zone.

Continued...

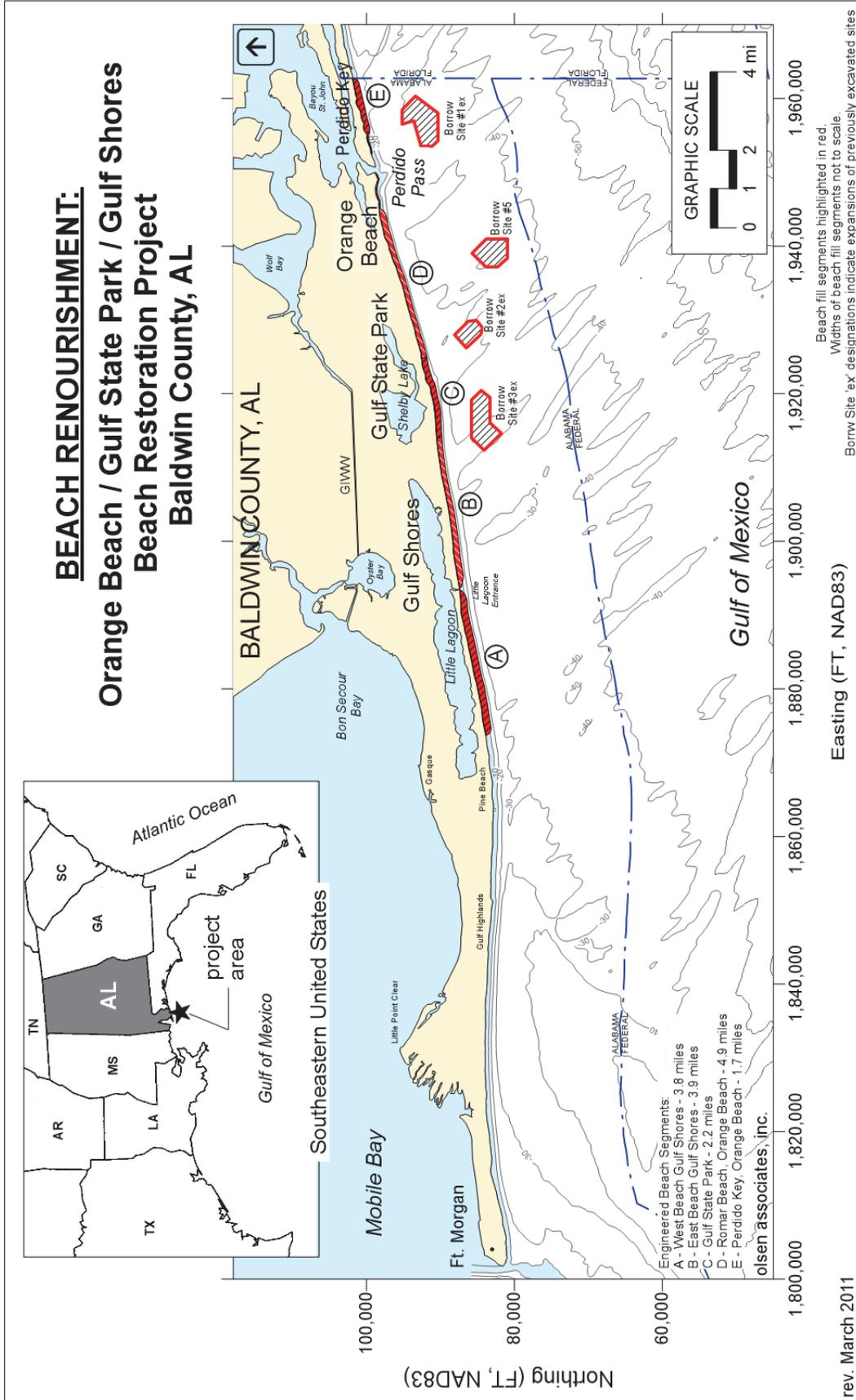


Figure 1 Location map – Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project – Baldwin County, AL. Plotted borrow sites indicate the 2012-2013 site limits (Borrow Site #2 was not utilized in 2012-2013). Monitoring lines extend west and east beyond the fill limits shown.

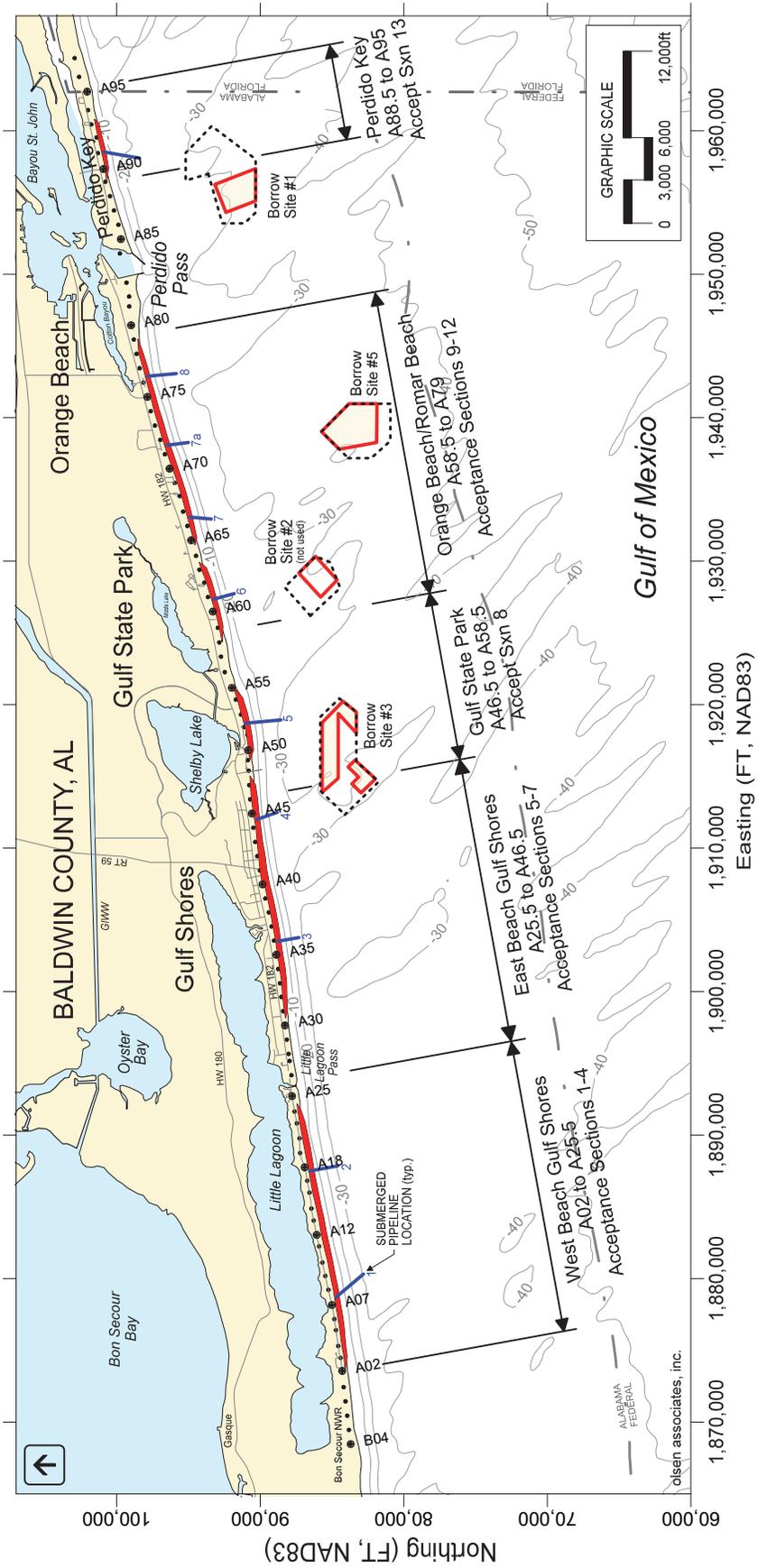


Figure 2 Project Limits and Monument Locations for the 2012/2013 renourishment of the Orange Beach / Gulf State Park / Gulf Shores Beach Restoration Project.

Subtask 1.0 – Deliverables Surveyor shall provide electronic copies of the survey data in the prescribed datums to the Engineer. Surveyor shall likewise provide to Engineer two (2) signed and sealed hardcopies of the survey data for each Owner group, in either planview or beach profile section view format (one set for Engineer’s records, one set to be delivered to respective Owner).

Subtask 2.0

Digital Aerial Orthophotography

Utilizing a qualified subcontractor experienced with the area, controlled digital color aerial orthophotography photography at approximately low tide shall be flown at the same approximate time of the annual beach survey. Efforts will be taken to maximize water clarity and light penetration in the shallow nearshore areas (with consideration to the tide stage). These data shall be collected in accordance with the Florida Department of Environmental Protection, Bureau of Beaches and Coastal Systems (FDEP BBCS) monitoring standards for beach erosion control projects

www.dep.state.fl.us/beaches/publications/pdf/PhysicalMonitoringStandards.pdf

The limits of photography shall begin at a point approximately one mile west of Laguna Key in Gulf Shores, AL, and shall extend westward along the Gulf of Mexico shoreline to a point approximately one mile east of the AL/FL State Line. Digital orthophotos (tiles, with associated world files) will be produced, corrected to the State Plane Coordinate System (NAD83, Alabama West Zone Zone). Aerials shall be flown at an altitude sufficient to produce an image resolution of 0.4-ft/pixel.

Subtask 2.0 – Deliverables Aerial photography subcontractor shall provide electronic copies of the spatially-referenced imagery (in MrSid and *.TIFF file format, with world files) on DVD-ROM disc. Each of the three Owners will receive copies of all imagery and associated data, similarly provided on DVD-ROM disc. If desired, contact prints of the aerial photos (at 1:6000 scale, similar to 9x9 contact prints) may be obtained at additional cost.

Subtask 3.0

QA/QC, analyses, management, engineering and reporting, regulatory documentation.

The Consultant shall prepare a detailed annual project monitoring report. The purpose of the report shall be to summarize the annual as well as cumulative data base and to assess project performance. The report includes graphic presentations of temporal and cumulative changes of selected beach contours over time. Volumetric changes at each survey profile and throughout the limits of fill shall be computed and presented in tabular and graphic forms. Aerial photography will be utilized to further analyze shoreline changes that may occur between survey lines (beach cusps, rhythmic bar features, etc.). Changes over time within and adjacent to the constructed borrow areas shall be quantified and discussed (when surveyed). Analyses shall discuss shoreline change trends, potential cause and effect relationships, building proximity (and vulnerability) to the MHWL, storm impacts, other littoral impacts, and a local sediment budget for the area of interest. Net changes to the adjacent shorelines shall be assessed.

Major report(s) of findings will be submitted annually approximately 120 days subsequent to each major monitoring survey. The surveys, aerials, and reports have proven invaluable in documenting not only pre-storm conditions for FEMA-declared disasters (Hurricanes Ivan, Dennis, Katrina, Gustav, Ike, Ida, and Isaac), but also providing clear information regarding the efforts of the three-party Owner group

in maintaining an engineered beach eligible for post-disaster assistance from FEMA. This eligibility is critical for the post-storm restoration of the project.

Sub-task includes:

- Contract and Subcontractor management,
- Data quality control and quality assurance,
- Data assimilation/formatting per contract specifications,
- Permit maintenance and annual reporting to regulatory agencies (ADEM, COE, DCNR),
- Update of post-construction history:
 - Overall project history
 - Storms
 - Wave climate for prior year
 - Other beach impacts, such as oil-spill cleanup activities
 - Beach maintenance activities,
- Update of sea turtle nesting activities upon project shoreline,
- Analysis of shoreline position changes (graphical and tabular data created):
 - Most recent annual intersurvey-period
 - Since renourishment (2012-2013)
 - Since restoration (pre-restoration dates vary)
 - Interpretation of aerial photography and effects of alongshore variations
- Analysis of beach volume changes (graphical and tabular data created):
 - Most recent annual intersurvey-period
 - Since renourishment (2012-2013)
 - Since restoration (pre-restoration dates vary)
 - Analysis of percentage of placed sand remaining
 - Interpretation of aerial photography and effects of alongshore variations
- Analysis of borrow area changes and sand volume status (when surveyed: '13, '16)
- Interpretation and summary of overall project performance
 - Relative to design intent and local sediment budget
 - Relative to particular beach impacts experienced
- Recommendations for Future Activities,
- Preparation of historical beach profile plots, including most recent survey,
- Preparation of shoreline aerial maps (when aerials flown),
- Assembly of submittals
 - Electronic copy of report (PDF format)
 - Aerial photography (DVD-ROM discs, contact prints, if requested)
- Document preparation, printing, and distribution

Subtask 3.0 – Deliverables As deliverables for subtask 3.0, the three-party Owner group shall each receive two hardcopies of the annual monitoring report (prepared jointly as one report encompassing the entire 18+ miles of monitored shoreline), and an electronic copy of the report in *.PDF format on CD-ROM Disc.



SMALL TOWN, BIG BEACH™

DATE: March 15, 2016

ISSUE: Recreation Center – Pool HVAC Duct Supports Change Order

RECOMMENDATIONS: Issue Change Order to James B. Donaghey, Inc. for \$26,320 for additional work required for the Recreation Center – Pool HVAC Project.

BACKGROUND: The City awarded the Recreation Center Pool HVAC contract to low bidder James B. Donaghey, Inc. in January for \$162,700. This project will replace the existing HVAC system for the indoor pool at the Bodenhamer Recreation Center as the existing system is currently not properly functioning.

After the contract was awarded, it was discovered that the existing duct supports on the roof do not meet current code requirements. In order to meet code, duct support stands will need to be installed that will secure to the roof structure.

PREVIOUS COUNCIL ACTION: Council passed the 2016 Budget that included funding for the Recreation Center pool repairs. Council approved Resolution No. 5609-16 accepting the low bid from James B. Donaghey, Inc. for \$162,700.

BUDGET IMPLICATIONS: There is currently \$600,000 budgeted in Account #40-553-80874 for the Bodenhamer Pool Renovations. The original estimate for the Pool HVAC was \$230,000.

RELATED ISSUES: None.

ATTACHMENTS: James B. Donaghey, Inc. change proposal for \$26,320.

DEPARTMENT: Public Works

STAFF CONTACT: Mark Acreman

JAMES B. DONAGHEY, INC.

Mechanical Contractors

P.O. BOX 66647 - 1770 OLD SHELL ROAD
MOBILE, ALABAMA 36660
251/476-6494

February 24, 2016

City of Gulf Shores
Attn: Clint Colvin
1905 West 1st Street
Gulf Shores, AL 36542

Project: New Duct Stands
Proposal:

Mr. Colvin,

James B Donaghey, Inc. is pleased to propose the following:

Scope of Work:

- Schedule work with customer
- Provide 21 duct stands
- Cut opening into existing roof and secure duct stand to structure
- Reroof and flash around new duct stand supports
- Clean worksite
- Review work performed with customer

Total Investment: \$26,320.00

Clarifications / Exclusions:

1. All written material herein constitutes original and unpublished work of James B. Donaghey, Inc. and may not be duplicated in any part without written consent of James B. Donaghey, Inc.
2. All work to be performed during regular working hours only (M-F 7:00am - 3:30pm).
3. No bond (Add 1.25% if required)
4. No allowances / fees
5. No design fees
6. No CAD drawings / No BIM
7. This proposal is valid for 30 days unless validated by James B. Donaghey, Inc.
8. Payment terms Net 30 Days unless otherwise noted.
9. Price is for a complete job including labor, material, sales tax and permits as applicable unless otherwise noted.
10. Any alteration or deviation for the above proposal involving extra cost of material or labor may become an extra charge over the sum stated above.

Thank you,

E.J. Schulze

Eddie Schulze
Business Development Manager
James B. Donaghey, Inc.
(850) 324-2802

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: 3/4/16

ORGANIZATION/SPONSOR Gulf Shores & Orange Beach Tourism/Sports Commission

ADDRESS 23685 Perdido Beach Blvd. Orange Beach AL, 36561

AGENT OR REPRESENTATIVE Michelle Sandell

TELEPHONE NUMBER (cell) _____ (business) _____

Email ADDRESS _____

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: NAIA Marathon
- b. Dates of the Assembly: Saturday, May 28, 2016
- c. Time of the Assembly: from 5am to 1pm
- d. Estimated number of Participants/Attendees: 200
- e. Estimated number of Vendors: 0
- f. Location of Assembly (legal description of property if known): _____
Orange Beach Sportsplex
- g. Owner of Property: City of Orange 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.
- j. **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.

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 11-26, Code of Ordinances, under which a Public Assembly 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 11-24 of the Code of Ordinances of the City of Gulf Shores, the requirement of an Assembly 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:

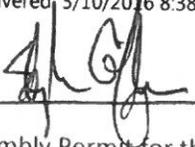
- a. Police Chief: _____ Date: _____
- b. Fire Chief: _____ Date: _____
- c. Public Works Director: _____ Date: _____
- d. Building Official: _____ Date: _____
- e. Planning & Zoning: _____ Date: _____
- f. Recreation & Cultural Affairs: _____ Date: _____
- g. City Administrator: _____ Date: _____

=====

Emily Tidwell

From: Emily Tidwell
Sent: Thursday, March 10, 2016 8:38 AM
To: Edward J. Delmore; Hartly Brokenshaw; Andy Bauer; Mark Acreman; Brandan Franklin; Grant Brown
Cc: Wanda Parris; Alicia Talley; Carla Estill
Subject: Assembly permit NAIA Marathon
Attachments: SKM_C224e16031008360.pdf

Tracking:	Recipient	Delivery	Read	Response
	Edward J. Delmore	Delivered: 3/10/2016 8:38 AM		Approve: 3/10/2016 12:55 PM
	Hartly Brokenshaw	Delivered: 3/10/2016 8:38 AM	Read: 3/10/2016 9:49 AM	Approve: 3/10/2016 10:05 AM
	Andy Bauer	Delivered: 3/10/2016 8:38 AM	Read: 3/10/2016 11:48 AM	Approve: 3/14/2016 7:54 AM
	Mark Acreman	Delivered: 3/10/2016 8:38 AM	Read: 3/10/2016 10:47 AM	Approve: 3/10/2016 10:50 AM
	Brandan Franklin	Delivered: 3/10/2016 8:38 AM	Read: 3/10/2016 9:11 AM	Approve: 3/10/2016 9:12 AM
	Grant Brown	Delivered: 3/10/2016 8:38 AM		Approve: 3/10/2016 9:41 AM
	Wanda Parris	Delivered: 3/10/2016 8:38 AM	Read: 3/10/2016 8:42 AM	Approve: 3/10/2016 8:42 AM
	Alicia Talley	Delivered: 3/10/2016 8:38 AM	Read: 3/10/2016 8:39 AM	
	Carla Estill	Delivered: 3/10/2016 8:38 AM		

City Administrator  *3/14/16*

Please use your voting buttons to Approve/Reject the Assembly Permit for the NAIA Marathon.
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

NAIA Marathon Estimated Timeline

Location	Mile	1st Runner	Last Runner*
Race Start - near stop sign on William Silvers Parkway	0	6:00 AM	6:00 AM
Exit from Rattlesnake Ridge Trail onto service road near OB City Hall	3 16	6:17 AM	8:29 AM
Right Turn from Hwy 161 shoulder onto Cotton Bayou Trail Access Road	4.5 17.5	6:25 AM	8:43 AM
Left onto Rosemary Dunes from Catman Trail (at Restroom/Pavilion Area)	6 19	6:34 AM	8:57 AM
Right onto E. Beach Blvd from Rosemary Dunes Trail Access	8 21	6:45 AM	9:15 AM
Right onto State Park Road 2 from E. Beach Blvd	9.2 22.2	6:52 AM	9:25 AM
Right onto wooden bridge access from State Park 2 to Gulf Oak Ridge Trail	10.75 23.75	7:00 AM	9:42 AM
<i>1st Loop Complete Near Sportsplex / Start 2nd Loop</i>	13	7:13 AM	8:01:00 AM**
Marathon Finish	26.2	8:28 AM	10:04 AM

*** Last Runner refers to final runner hitting each spot on 2nd loop**
(except for the 13 mile mark, shows last runner starting 2nd loop)**

Notes: 79 total starters

2015 Male Winner = 2 hr 24 min 13 sec = 5:30 per mile pace

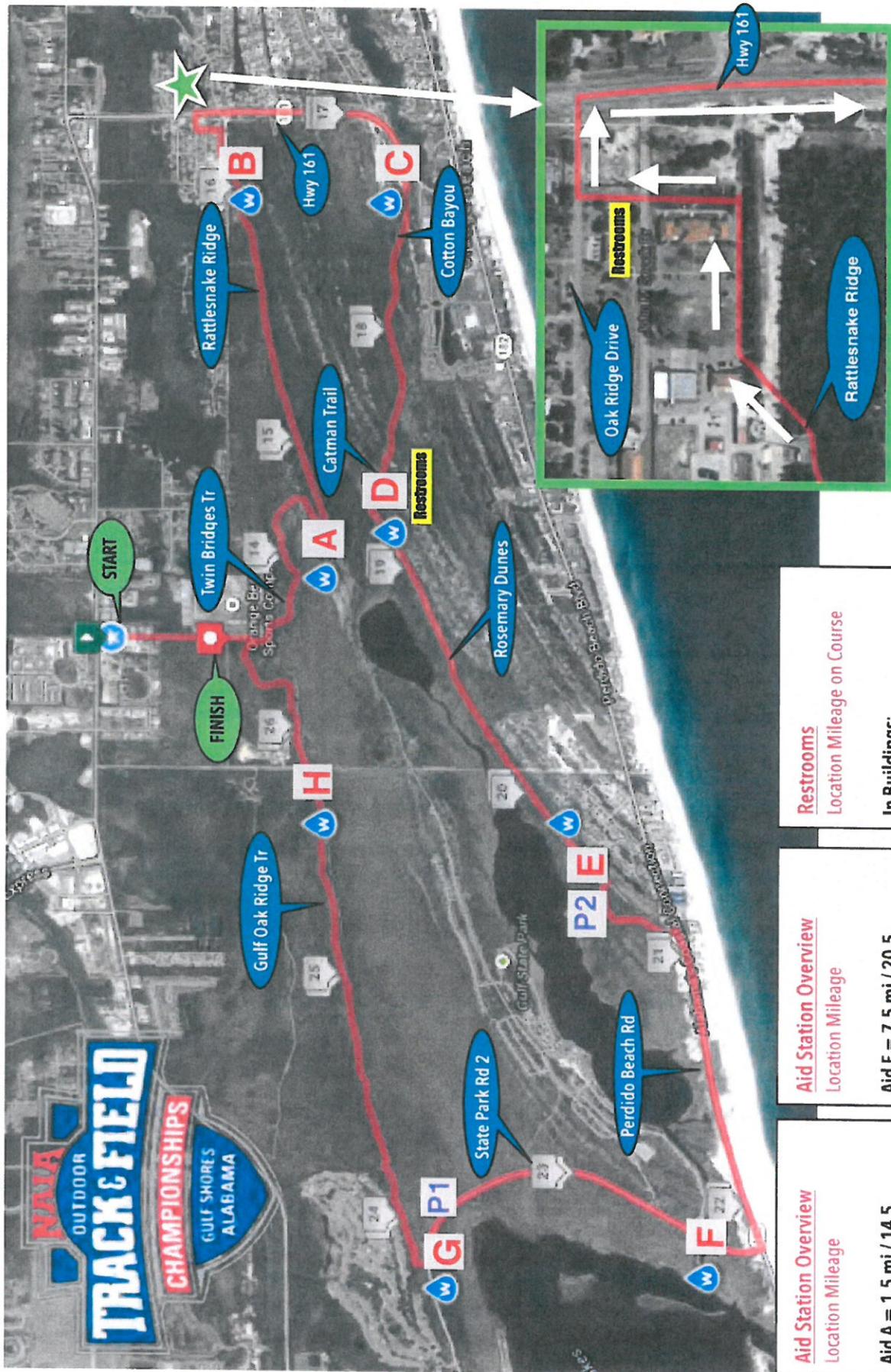
2015 Male Last = 3 hr 25 min 07 sec = 7:49 per mile pace

31 male finishers / 3 DNF

2015 Female Winner = 2 hr 59 min 23 sec = 6:50 per mile pace

2015 Female Last = 4 hr 1 min 4 sec = 9:11 per mile pace

38 female finishers / 7 DNF



<u>Restrooms</u>	
Location	Mileage on Course
In Buildings:	
• Between Miles 3/16 & 4/17	
• Near Mile 6/19	
Portable Toilets:	
• Between Miles 7/20 & 8/21	
• Between Miles 10/23 &	

<u>Aid Station Overview</u>	
Location	Mileage
Aid E	7.5 mi / 20.5
Aid F	9.5 mi / 22.5
Aid G	10.5 mi / 23.5
Aid H	12.5 mi

<u>Aid Station Overview</u>	
Location	Mileage
Aid A	1.5 mi / 14.5
Aid B	3 mi / 16
Aid C	4.5 mi / 17.5
Aid D	5.5 mi / 18.5



COURSE NOTES:

- This is a CLOCKWISE TWO LOOP COURSE
- Water and Lemon Lime Powerade will be available at all Aid Stations
- When runners approach the Orange Beach Sports Complex after Mile 13, they DO NOT go back to the start area, but instead continue on the trail to complete the second loop of the course

START:

On William Silvers Parkway in front of the Orange Beach Public Works Building - this is the main entrance to the Orange Beach Sports Complex from Canal Road

- Runners will arrive at the trail head in about 1/2 mile from the Start Line
- Go LEFT (east) on Gulf Oak Ridge Trail
- This trail becomes Twin Bridges Trail
- Go LEFT onto Rattlesnake Ridge Trail
- Exit trail RIGHT (east) onto service road
- Go LEFT (north) at parking lot in front of Orange Beach City Hall
- Go RIGHT (east) on Oak Ridge Drive
- Go RIGHT (south) on Hwy 161*
- *Runners stay on the western most south bound shoulder of the road - STAY ON INSIDE OF CONES*
- Go RIGHT to enter Cotton Bayou Trailhead
- Continue on Cotton Bayou Trailhead to intersection with Catman Road Trail
- Go LEFT on Catman Road Trail
- Go LEFT on Rosemary Dunes Trail
- Go RIGHT (west) on E. Beach Blvd*

**Runners restricted to bike / run path ONLY on Beach Blvd - STAY ON INSIDE OF CONES*

- Go RIGHT (north) on State Park Road 2*

**Runners restricted to NORTHBOUND lane and paved shoulder on State Park Road 2*

- Go RIGHT onto the Wooden Bridge from State Park 2 to Gulf Oak Ridge Trail (DO NOT CUT THROUGH THE PARKING LOT)
- Go RIGHT onto Gulf Oak Ridge Trail from the wooden bridge
- For 2nd Loop, continue straight when runners return to the point they entered the trail
- For FINISH after 2nd Loop, exit the trail LEFT back toward the Orange Beach Sports Complex approximately 0.1 miles to FINISH LINE

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: 3-8-16

ORGANIZATION/SPONSOR Blonde Johns Boardshop
ADDRESS 200 Gulf Shores Parkway Gulf Shores, AL 36542
AGENT OR REPRESENTATIVE Johnny McElroy
TELEPHONE NUMBER (home) _____ (business) _____
Email ADDRESS Blonde Johns@yahoo.com

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

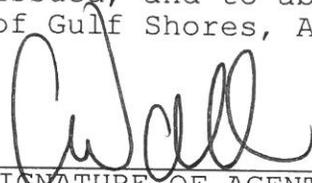
The following required information is submitted for the review and approval of the appropriate City Departments and the City Council:

- a. Purpose of the Public Assembly: Skimboarding Contest
- b. Dates of the Assembly: April 23 + 24
- c. Time of the Assembly: from 8am to 5pm
- d. Estimated number of Participants/Attendees: 100
- e. Estimated number of Vendors: 3
- f. Location of Assembly (legal description of property if known):
Directly in front of public beach (see attached)
- g. Owner of Property: City of Gulf Shores

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.

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 11-26, Code of Ordinances, under which a Public Assembly 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 11-24 of the Code of Ordinances of the City of Gulf Shores, the requirement of an Assembly 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:

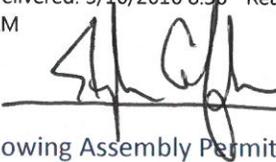
- a. Police Chief: _____ Date: _____
- b. Fire Chief: _____ Date: _____
- c. Public Works Director: _____ Date: _____
- d. Building Official: _____ Date: _____
- e. Planning & Zoning: _____ Date: _____
- f. Recreation & Cultural Affairs: _____ Date: _____
- g. City Administrator: _____ Date: _____

=====

Emily Tidwell

From: Emily Tidwell
Sent: Thursday, March 10, 2016 8:36 AM
To: Edward J. Delmore; Hartly Brokenshaw; Andy Bauer; Mark Acreman; Brandan Franklin; Grant Brown
Cc: Wanda Parris; Alicia Talley; Carla Estill
Subject: Assembly Permit- Blonde Johns Skimboard Contest
Attachments: SKM_C224e16031008350.pdf

Tracking:	Recipient	Delivery	Read	Response
	Edward J. Delmore	Delivered: 3/10/2016 8:36 AM		Approve: 3/10/2016 12:55 PM
	Hartly Brokenshaw	Delivered: 3/10/2016 8:36 AM	Read: 3/10/2016 8:36 AM	Approve: 3/10/2016 10:05 AM
	Andy Bauer	Delivered: 3/10/2016 8:36 AM	Read: 3/11/2016 6:38 AM	Approve: 3/14/2016 7:54 AM
	Mark Acreman	Delivered: 3/10/2016 8:36 AM	Read: 3/10/2016 10:46 AM	Approve: 3/10/2016 10:47 AM
	Brandan Franklin	Delivered: 3/10/2016 8:36 AM	Read: 3/10/2016 9:12 AM	Approve: 3/10/2016 9:12 AM
	Grant Brown	Delivered: 3/10/2016 8:36 AM		Approve: 3/10/2016 9:41 AM
	Wanda Parris	Delivered: 3/10/2016 8:36 AM	Read: 3/10/2016 8:42 AM	Approve: 3/10/2016 8:42 AM
	Alicia Talley	Delivered: 3/10/2016 8:36 AM		
	Carla Estill	Delivered: 3/10/2016 8:36 AM	Read: 3/10/2016 9:00 AM	

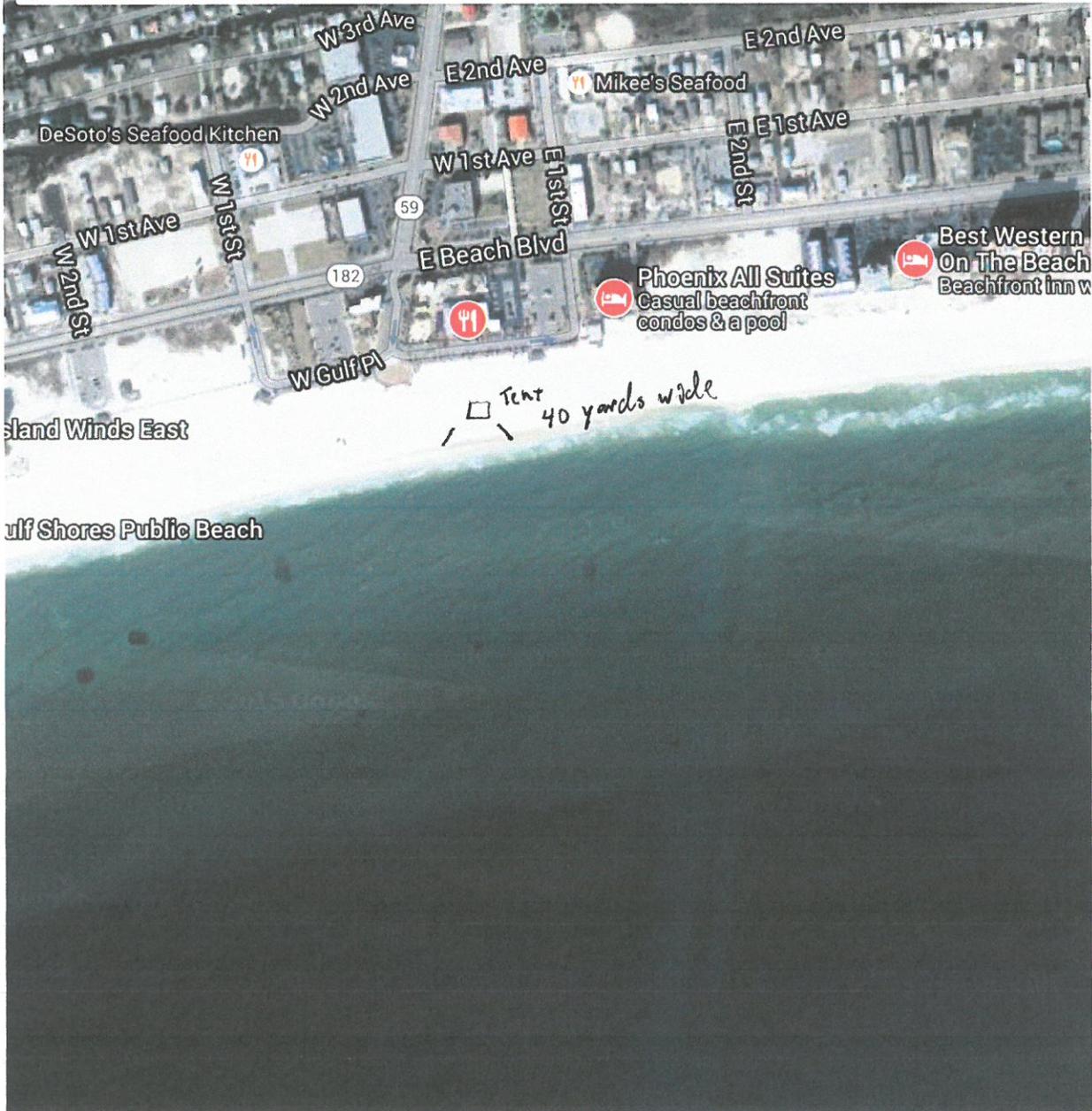
City Administrator  3/14/16

Please use your voting buttons to Approve/Reject the following Assembly Permit for Blonde Johns skimboard contest.
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



Skim Contest
 April 23rd + 24th

contact Johnny McElroy
 251-550-9754



LIST RESULTS

Assembly Permit

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: 3/14/16

ORGANIZATION/SPONSOR Trinity Yoga
Mailing Address: P.O. Box 991, Foley, AL 36536
ADDRESS 21441 Highway 98 East, Foley, AL 36535
AGENT OR REPRESENTATIVE Natalie Sawyer
TELEPHONE NUMBER (home), _____ (business), _____
Email ADDRESS NatsTrinityYoga@gmail.com

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

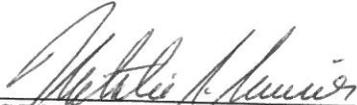
The following required information is submitted for the review and approval of the appropriate City Departments and the City Council:

- a. Purpose of the Public Assembly: Full Moon Yoga Class
on the public beach - This is a free class open to the public.
- b. Dates of the Assembly: Friday, April 22, 2016 + ^{Friday,} Sept. 16, 2016
- c. Time of the Assembly: from 6:00 P.M. to 8:00 P.M.
- d. Estimated number of Participants/Attendees: 30-60
- e. Estimated number of Vendors: 0
- f. Location of Assembly (legal description of property if known): Public Beach - Gulf Shores
- g. Owner of Property: _____

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.

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 11-26, Code of Ordinances, under which a Public Assembly 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 11-24 of the Code of Ordinances of the City of Gulf Shores, the requirement of an Assembly 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. Building Official: _____ Date: _____
- e. Planning & Zoning: _____ Date: _____
- f. Recreation & Cultural Affairs: _____ Date: _____
- g. City Administrator: _____ Date: _____

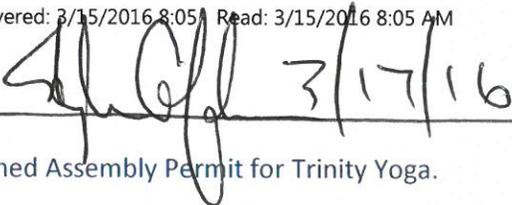
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Emily Tidwell

From: Emily Tidwell
Sent: Tuesday, March 15, 2016 8:05 AM
To: Edward J. Delmore; Hartly Brokenshaw; Andy Bauer; Mark Acreman; Brandan Franklin; Grant Brown
Cc: Alicia Talley; Wanda Parris; Carla Estill
Subject: Trinity Yoga
Attachments: SKM_C224e16031414110.pdf

Tracking:	Recipient	Delivery	Read	Response
	Edward J. Delmore	Delivered: 3/15/2016 8:05 AM		Approve: 3/15/2016 8:20 AM
	Hartly Brokenshaw	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 8:17 AM	Approve: 3/15/2016 8:18 AM
	Andy Bauer	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 9:24 AM	Approve: 3/15/2016 9:24 AM
	Mark Acreman	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 8:08 AM	Approve: 3/15/2016 8:08 AM
	Brandan Franklin	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 8:50 AM	Approve: 3/15/2016 8:51 AM
	Grant Brown	Delivered: 3/15/2016 8:05 AM	Read: 3/16/2016 8:51 AM	Approve: 3/17/2016 8:47 AM
	Alicia Talley	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 8:05 AM	
	Wanda Parris	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 8:26 AM	Approve: 3/15/2016 8:27 AM
	Carla Estill	Delivered: 3/15/2016 8:05 AM	Read: 3/15/2016 8:05 AM	

City Administrator


3/17/16

Please use your voting buttons to Approve/Reject the attached Assembly Permit for Trinity Yoga.
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



SMALL TOWN, BIG BEACH™

Memorandum

Date: March 2, 2016
To: Mayor Craft
City Council
From: Grant Brown
Cc: Steve Griffin
Subject: Facility Cleaning

BACKGROUND: The City has traditionally awarded a service contract agreement for the purpose of cleaning rental facilities after use by renters. This service is offered at a fee to renters of the Activity Center, Community House, Civic Center, Cultural Center Gym, and Cultural Center Auditorium and includes all of the cleaning responsibilities that are required of the renter.

RECOMMENDATION: Award bid to Emmon-Enterprises, LLC d/b/a Jani-King of Mobile

PREVIOUS COUNCIL ACTION: Approved as a Public Works contract.

BUDGET IMPLICATIONS: 2016 budget allows for this expense as requested by the renter based on 2015 demand.

ATTACHMENTS: Bid Tabulation Sheet

DEPARTMENT: Recreation and Cultural Affairs

STAFF CONTACT: Grant Brown



BID TABULATION SHEET

Project Name: **FACILITY CLEANING**
 Requisition No. **2016-0211**

Bid Date: **February 11, 2016**
 Bid Opening Time: **10:00 AM**

#	Item Description	Emmon Enterprises dba Jani-King	Tribond
		<i>Fairhope, AL</i>	<i>Mableton, GA</i>
		Per Cleaning Fee	Per Cleaning Fee
1	Activity Center	\$157.94	\$170.00
2	Civic Center	\$266.52	\$250.00
3	Community House	\$165.83	\$170.00
4	Cultural Center Auditorium	\$149.69	\$132.00
5	Cultural Center Gym	\$125.08	\$132.00
Representative		Suzanne Bell (251) 414-5560 sbell@janikingcr.com	Leslie Palmer (678) 550-2991 lpalmer@tribond.net
Bid Amount		\$865.06	\$854.00
GRAND TOTAL			
Notes		Qualifies for 5% Local Preference	

Tabulated by R. Eberly 2/11/2016



SMALL TOWN, BIG BEACH

Memorandum

Date: March 14, 2016
To: Grant Brown
From: Mark Perkins
Cc: Renee Eberly, Nicole Ard, Matt Young
Subject: Sealed Bid Uniform – 2016 Recommendation

Grant,

The City of Gulf Shores has received 3 complete sealed bids for our 2016 youth athletic uniforms. Bids were received by Eastbay Engraving/Riverbend Enterprises, SP Designs and Southern Sands Printing Co.

After reviewing the sealed bids for the 2016 youth athletic uniforms I would like to recommend the approval of Eastbay Engraving/Riverbend Enterprises as our vendor for these items. Eastbay Engraving/Riverbend Enterprises is a local vendor in Baldwin County, and the quality, promptness and professionalism of their work in previous years has been excellent.

SP Designs from Cape Coral, FL was our lowest bid on the “apples to apples” tabulation with a turnaround time of 14 days/2weeks. I spoke with their representative, Mr. Jabari Davis to become familiar with SP Designs, what services/items they can provide, their turn-around time (in hand), and if they can provide references of other organizations that use SP Designs as their uniform vendor.

Mr. Davis informed me that SP Designs’ turn-around time of 14 days is once uniform items are at their facility in Cape Coral, FL. Meaning that SP Designs would have to order our uniform items from the manufacturer and have it shipped to their facility before their quoted turn-around time goes into effect. In addition, the quoted turn-around time does not include the UPS ground ship time from Cape Coral, FL to Gulf Shores, AL.

I have spoken with two references provided by SP Designs regarding their uniforms and turn-around time.

1. Ann Arbor, Michigan: turn-around time for their youth sports uniforms (shirts only) was 3 weeks, sometimes 4 week. A two week turn-around is not realistic for them.



SMALL TOWN, BIG BEACH

2. Collier County, Florida: turn-around time for their youth sports uniforms (shirts only) was 3 weeks. Their staff was complimentary of SP Designs and their customer service, however due to our uniform needs and turnaround time they would not recommend the City of Gulf Shores using SP Designs as our uniform vendor.

Please move forward with the Gulf Shores City Council to have this bid and vendor approved for 2016.

Feel free to contact me at mperkins@gulfshoresal.gov or 251-968-1421 if you have any questions.

Thank you.



BID TABULATION SHEET

Project Name: **ANNUAL ATHLETIC UNIFORMS (2016)**
 Requisition No. **2016-0213**

Bid Date: **2/11/2016**
 Bid Opening Time: **11:00 AM**

Sport	Item Style and Description	Qty	Sizes	SP DESIGNS MFG	RIVERBEND ENTERPRISES	SOUTHERN SANDS	VARSIITY SPIRIT FASHIONS	RIDDELL	AMERICAN SOCCER COMPANY		
				Unit Price	dba EAST BAY ENGRAVING	PRINTING CO.	Unit Price	Unit Price	Unit Price	Unit Price	dba SCORE SPORTS
Football	Jersey: Augusta Dual Threat Jersey – Youth #9551, Adult #9550 Polyester mesh body. 100% polyester dazzle sleeves, 80% polyester/20% spandex inserts V-neck collar Contrast color shoulder and side inserts Moisture management performance fabric Solid color jersey in Navy or White Two-tone printing: 8" numbers on front and back. 2" letters on front for the logo "GS"	180	YXS	\$20.05	No Bid	\$30.00	No Bid	No Bid	No Bid		
			YS	\$20.05	\$26.15	\$30.00	No Bid	\$20.56	No Bid		
			YM	\$20.05	\$26.15	\$30.00	No Bid	\$20.56	No Bid		
			YL	\$20.05	\$26.15	\$30.00	No Bid	\$20.56	No Bid		
			YXL	\$20.05	\$26.15	\$30.00	No Bid	\$20.56	No Bid		
			Y2XL	\$20.05	No Bid	\$30.00	No Bid	No Bid	No Bid		
			AS	\$21.05	\$26.15	\$30.00	No Bid	\$21.95	No Bid		
			AM	\$21.05	\$26.15	\$30.00	No Bid	\$21.95	No Bid		
			AL	\$21.05	\$26.15	\$30.00	No Bid	\$21.95	No Bid		
			AXL	\$21.05	\$26.15	\$30.00	No Bid	\$21.95	No Bid		
	A2XL	\$21.90	\$27.15	\$30.00	No Bid	\$23.11	No Bid				
	Pants: Augusta Gridiron Integrated - Youth #9601, Adult #9600 100% polyester double knit 5 panel construction 7 sewn in EVA pads Full length self-fabric belt with D ring closure No fly front White game pants	180	YXS	\$18.83	\$19.45	\$20.00	No Bid	\$19.24	No Bid		
			YS	\$18.83	\$19.45	\$20.00	No Bid	\$19.24	No Bid		
			YM	\$18.83	\$19.45	\$20.00	No Bid	\$19.24	No Bid		
			YL	\$18.83	\$19.45	\$20.00	No Bid	\$19.24	No Bid		
			YXL	\$18.83	\$19.45	\$20.00	No Bid	\$19.24	No Bid		
			Y2XL	\$18.83	\$19.45	\$20.00	No Bid	\$21.24	No Bid		
			AS	\$21.44	\$19.45	\$20.00	No Bid	\$21.90	No Bid		
			AM	\$21.44	\$19.45	\$20.00	No Bid	\$21.90	No Bid		
	Socks: Augusta - Youth #6021, Intermediate #6020, Adult #6025 91% Nylon/5% Polyester/4% Elastic Tube Sock Color Navy	180	Youth	\$3.29	\$4.10	\$4.00	No Bid	\$3.29	\$3.42		
			Intermediate	\$3.36	\$4.10	\$4.00	No Bid	\$3.36	\$3.42		
			Adult	\$3.63	\$4.10	\$4.00	No Bid	\$3.57	\$3.42		
			AS	\$19.90	\$21.40	\$22.00	No Bid	No Bid	\$18.15		
			AM	\$19.90	\$21.40	\$22.00	No Bid	No Bid	\$18.15		
	Coach Shirt: Augusta Avail Sport Shirt #5021 Navy or White 100% polyester wicking closed hole mesh, 3 button 2" x 2.5" GS logo on left front chest (White) "Football" underneath GS logo (Navy or White)	30	AL	\$19.90	\$21.40	\$22.00	No Bid	No Bid	\$18.15		
			AXL	\$19.90	\$21.40	\$22.00	No Bid	No Bid	\$18.15		
			A2XL	\$20.80	\$22.90	\$22.00	No Bid	No Bid	\$20.15		
			"Football" Subtotal:			\$558.16	\$572.50	\$672.00	\$0.00	\$431.57	\$103.01
							Some sizes unavailable				
	Cheerleading	Shell: Augusta, Cheerflex Shell - Youth #9201, Adult #9200		YXS	\$28.95	\$23.80	\$24.00	\$81.00	\$21.63	No Bid	

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY		
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS	
Football	90% polyester/10% spandex knit	YS	\$28.95	\$23.80	\$24.00	\$81.00	\$21.63	No Bid
	95% nylon/5% spandex silver metallic insert	YM	\$28.95	\$23.80	\$24.00	\$81.00	\$21.63	No Bid
	One color shell with contrasting white chest panel	YL	\$28.95	\$23.80	\$24.00	\$81.00	\$21.63	No Bid
	Navy or White	YXL	\$28.95	No Bid	\$24.00	\$81.00	No Bid	No Bid
	GS logo sim stitch on front (two color)	Y2XL	\$28.95	No Bid	\$24.00	\$81.00	No Bid	No Bid
		AS	\$29.90	\$23.80	\$24.00	\$81.00	\$22.89	No Bid
		AM	\$29.90	\$23.80	\$24.00	\$81.00	\$22.89	No Bid
		AL	\$29.90	\$23.80	\$24.00	\$81.00	\$22.89	No Bid
		AXL	\$29.90	\$23.80	\$24.00	\$81.00	\$22.89	No Bid
		A2XL	\$30.80	\$24.80	\$24.00	\$81.00	\$24.22	No Bid
	Skirt: Augusta, Cheerflex Skirt - Youth #9206, Adult #9205	YXS	\$13.36	\$15.95	\$15.00	Included in Set	\$13.65	No Bid
	90% polyester/10% spandex knit	YS	\$13.36	\$15.95	\$15.00	Included in Set	\$13.65	No Bid
	95% nylon/5% spandex silver metallic insert	YM	\$13.36	\$15.95	\$15.00	Included in Set	\$13.65	No Bid
	Covered elastic waistband	YL	\$13.36	\$15.95	\$15.00	Included in Set	\$13.65	No Bid
	Navy or White	YXL	\$13.36	No Bid	\$15.00	Included in Set	No Bid	No Bid
	Two-color triangular inserts on side	Y2XL	\$13.36	No Bid	\$15.00	Included in Set	No Bid	No Bid
		AS	\$14.66	\$15.95	\$15.00	Included in Set	\$14.98	No Bid
		AM	\$14.66	\$15.95	\$15.00	Included in Set	\$14.98	No Bid
		AL	\$14.66	\$15.95	\$15.00	Included in Set	\$14.98	No Bid
		AXL	\$14.66	\$15.95	\$15.00	Included in Set	\$14.98	No Bid
		A2XL	\$15.89	\$16.95	\$15.00	Included in Set	\$16.24	No Bid
	Brief/Bloomer: Augusta - #9016 Youth, #9015 Adult	YXS	\$4.66	\$6.30	\$6.00	Included in Set	\$4.76	No Bid
	100% polyester wicking smooth knit	YS	\$4.66	\$6.30	\$6.00	Included in Set	\$4.76	No Bid
	Double needle hemmed covered elastic waistband and leg opening	YM	\$4.66	\$6.30	\$6.00	Included in Set	\$4.76	No Bid
	Colors Navy and/or Columbia Blue	YL	\$4.66	\$6.30	\$6.00	Included in Set	\$4.76	No Bid
		YXL	\$4.66	No Bid	\$6.00	Included in Set	No Bid	No Bid
		Y2XL	\$4.66	No Bid	\$6.00	Included in Set	No Bid	No Bid
		AS	\$5.20	\$6.30	\$6.00	Included in Set	\$5.32	No Bid
		AM	\$5.20	\$6.30	\$6.00	Included in Set	\$5.32	No Bid
		AL	\$5.20	\$6.30	\$6.00	Included in Set	\$5.32	No Bid
		AXL	\$5.20	\$6.30	\$6.00	Included in Set	\$5.32	No Bid
		A2XL	\$5.48	\$7.30	\$6.00	Included in Set	\$5.60	No Bid
	Pom Poms: GTM Sportswear Metallic Poms #PPMET	Youth	\$13.70	\$18.85	\$12.00	No Bid	No Bid	No Bid
	One color plastic pom, baton handle							
	1,000 streamers per pom, streamer 3/4" wide							
	Color White, Navy, and/or Columbia Blue							

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY			
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS		
	Coach Shirt: Augusta Avail Sport Shirt #5021	12	AS	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
	Navy		AM	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
	100% polyester wicking closed hole mesh, 3 button		AL	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
	2" x 2.5" GS logo on left front chest (White)		AXL	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
	"Cheerleading" underneath the GS logo (White)		A2XL	\$20.80	\$22.90	\$28.00	No Bid	No Bid	\$20.15
"Cheerleading Football" Subtotal:			\$647.13	\$544.80 Some sizes unavailable	\$647.00	\$891.00	\$378.98	\$92.75	
Basketball	Boys and Coed Jersey: Augusta Reversible Wicking Tank	170	YXS	\$11.35	No Bid	\$20.00	No Bid	No Bid	\$12.69
	Youth #149, Adult #148		YS	\$11.35	\$19.95	\$20.00	No Bid	No Bid	\$12.69
	Two layers of 100% polyester wicking knit		YM	\$11.35	\$19.95	\$20.00	No Bid	No Bid	\$12.69
	Reversible jersey, color to white or other reversible color		YL	\$11.35	\$19.95	\$20.00	No Bid	No Bid	\$12.69
	NBA team logos printed on both sides		YXL	\$11.35	No Bid	\$20.00	No Bid	No Bid	\$12.69
	4" numbers on front and 6" numbers on back of the jersey, color side and reversible white side		Y2XL	\$11.35	No Bid	\$20.00	No Bid	No Bid	\$12.69
			AS	\$11.80	\$19.95	\$20.00	No Bid	No Bid	\$12.69
			AM	\$11.80	\$19.95	\$20.00	No Bid	No Bid	\$12.69
			AL	\$11.80	\$19.95	\$20.00	No Bid	No Bid	\$12.69
			AXL	\$11.80	\$19.95	\$20.00	No Bid	No Bid	\$12.69
	A2XL	\$12.75	\$20.95	\$20.00	No Bid	No Bid	\$14.69		
Basketball	Boys and Coed Shorts: Augusta Training Short	170	YXS	\$4.11	No Bid	\$8.00	No Bid	No Bid	\$8.75
	Youth #1421, Adult #1420		YS	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
	100% polyester wicking knit		YM	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
	Waist with drawcord		YL	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
	9" inseam		YXL	\$4.11	No Bid	\$8.00	No Bid	No Bid	\$8.75
			Y2XL	\$4.11	No Bid	\$8.00	No Bid	No Bid	\$8.75
			AS	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
			AM	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
			AL	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
			AXL	\$4.11	\$7.55	\$8.00	No Bid	\$4.20	\$8.75
	A2XL	\$5.82	\$8.55	\$8.00	No Bid	\$5.94	\$10.75		
Basketball	Girls Jersey: Augusta Winning Streak - Youth #1183, Adult #1182	90	YXS	\$10.75	No Bid	\$20.00	No Bid	No Bid	No Bid
	100% polyester wicking knit		YS	\$10.75	\$19.40	\$20.00	No Bid	\$15.40	No Bid
	V-neck collar		YM	\$10.75	\$19.40	\$20.00	No Bid	\$15.40	No Bid
	Contrast color stripes on side		YL	\$10.75	\$19.40	\$20.00	No Bid	\$15.40	No Bid
	Racerback styling		YXL	\$10.75	No Bid	\$20.00	No Bid	No Bid	No Bid
	4" numbers on the front, 6" numbers on the back		Y2XL	\$10.75	No Bid	\$20.00	No Bid	No Bid	No Bid
	11" x 9" logo on the front, "City of Gulf Shores" "Basketball"		AS	\$11.60	\$19.40	\$20.00	No Bid	\$16.66	No Bid
			AM	\$11.60	\$19.40	\$20.00	No Bid	\$16.66	No Bid

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY		
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS	
Girls Shorts: Augusta Winning Streak – Youth #1186, Adult #1185 100% polyester wicking knit Covered elastic waistband with drawcord Contrast color stripes on side 9" inseam, youth inseam graded	90	AL	\$11.60	\$19.40	\$20.00	No Bid	\$16.66	No Bid
		AXL	\$11.60	\$19.40	\$20.00	No Bid	\$16.66	No Bid
		A2XL	\$12.75	\$20.40	\$20.00	No Bid	\$17.15	No Bid
		YXS	\$11.37	\$12.15	\$13.00	No Bid	\$11.62	No Bid
		YS	\$11.37	\$12.15	\$13.00	No Bid	\$11.62	No Bid
		YM	\$11.37	\$12.15	\$13.00	No Bid	\$11.62	No Bid
		YL	\$11.37	\$12.15	\$13.00	No Bid	\$11.62	No Bid
		YXL	\$11.37	No Bid	\$13.00	No Bid	No Bid	No Bid
		Y2XL	\$11.37	No Bid	\$13.00	No Bid	No Bid	No Bid
		AS	\$12.67	\$12.15	\$13.00	No Bid	\$12.95	No Bid
		AM	\$12.67	\$12.15	\$13.00	No Bid	\$12.95	No Bid
		AL	\$12.67	\$12.15	\$13.00	No Bid	\$12.95	No Bid
AXL	\$12.67	\$12.15	\$13.00	No Bid	\$12.95	No Bid		
A2XL	\$14.32	\$13.15	\$13.00	No Bid	\$14.63	No Bid		
Coach Shirt: Augusta Winning Streak #5091 Variety of colors 100% polyester wicking closed hole mesh, 3 button 2" x 2.5" GS logo on left front chest (Navy or White) "Basketball" underneath the GS logo (Navy or White)	80	AS	\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15
AM		\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15	
AL		\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15	
AXL		\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15	
A2XL		\$21.75	\$23.85	\$28.00	No Bid	\$23.85	\$20.15	
"Basketball" Subtotal:		\$536.79	\$602.20	\$811.00	\$0.00	\$392.17	\$332.59	
			Some sizes unavailable					
Baseball Youth Jersey: Augusta Power Plus - Youth #429, Adult #428 100% polyester wicking knit 100% polyester mesh inserts Raglan sleeves with contrast color inserts Two button Up to 10" x 10" custom one color screen on front 6" numbers on back	335	YXS	\$22.80	No Bid	\$20.00	No Bid	No Bid	\$15.85
		YS	\$22.80	\$17.95	\$20.00	No Bid	\$14.34	\$15.85
		YM	\$22.80	\$17.95	\$20.00	No Bid	\$14.34	\$15.85
		YL	\$22.80	\$17.95	\$20.00	No Bid	\$14.34	\$15.85
		YXL	\$22.80	\$17.95	\$20.00	No Bid	No Bid	\$15.85
		Y2XL	\$22.80	No Bid	\$20.00	No Bid	No Bid	\$15.85
		AS	\$23.25	\$17.95	\$20.00	No Bid	\$14.97	\$15.85
		AM	\$23.25	\$17.95	\$20.00	No Bid	\$14.97	\$15.85
		AL	\$23.25	\$17.95	\$20.00	No Bid	\$14.97	\$15.85
		AXL	\$23.25	\$18.95	\$20.00	No Bid	\$14.97	\$15.85
		A2XL	\$24.85	\$13.95	\$20.00	No Bid	\$17.14	\$17.85
		Pants: Augusta - Youth #1441, Adult #1440 Grey 100% polyester doubleknit material Ankle length and open bottom Tunnel belt loop		YXS	\$12.40	\$13.95	\$14.00	No Bid
YS	\$12.40	\$13.95		\$14.00	No Bid	\$12.39	\$13.95	
YM	\$12.40	\$13.95		\$14.00	No Bid	\$12.39	\$13.95	
YL	\$12.40	\$13.95		\$14.00	No Bid	\$12.39	\$13.95	
YXL	\$12.40	\$13.95		\$14.00	No Bid	\$12.39	\$13.95	

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY				
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS			
	Metal fly front with two button snaps Two set-in back pockets	335	Y2XL	\$12.40	No Bid	\$14.00	No Bid	\$13.95		
			AS	\$15.21	\$16.40	\$14.00	\$15.54	\$13.95		
			AM	\$15.21	\$16.40	\$14.00	\$15.54	\$13.95		
			AL	\$15.21	\$16.40	\$14.00	\$15.54	\$13.95		
			AXL	\$15.21	\$16.40	\$14.00	\$15.54	\$13.95		
			A2XL	\$18.35	\$17.90	\$14.00	\$18.76	\$15.95		
	Hats: Augusta FlexFit Vapor Cap - Youth #6301, Adult #6300 All color options One color "GS" embroidered	225	Youth	\$8.95	\$12.45	\$14.00	No Bid	\$13.28	No Bid	
			Adult	\$8.95	\$12.45	\$14.00	No Bid	\$13.28	No Bid	
	Hats: Augusta Adjustable Wicking Mesh Cap - Y #6271, A #6270 All color options One color "GS" embroidered	125	Youth	\$6.35	\$9.85	\$8.00	No Bid	\$9.60	No Bid	
			Adult	\$6.35	\$9.85	\$8.00	No Bid	\$9.60	No Bid	
	Belts: Augusta - Youth #6002, Adult #6001 Elastic baseball/softball belt, matching leather tabs Nickel plated buckle, 1.5" width belt Full adjustable belt, one size fits all 22"- 46" waist	335	One Size Fits All	\$4.80	\$4.55	\$6.00	No Bid	\$4.41	\$3.95	
								\$4.69		
	Socks: Augusta - Youth #6027, Intermediate #6026, Adult #6028 All sport one color sock 85% Acrylic, 10% Nylon, 5% Lycra Spandex	335	T-Ball	\$3.75	\$4.05	\$5.00	No Bid	\$3.71	\$2.95	
			Youth	\$3.80	\$4.05	\$5.00	No Bid	\$3.92	\$2.95	
			Varsity/Adult	\$3.90	\$4.05	\$5.00	No Bid	\$4.06	\$2.95	
	"Baseball Youth" Subtotal:			\$455.09	\$373.10 Some sizes unavailable	\$439.00	\$0.00	\$329.46	\$344.60	
	Baseball Dixie Boys	Jersey: Badger Sports - Youth #2937, Adult #7937 Navy/White, Columbia Blue/White 100% microfiber polyester jersey with moisture management fibers, raglan sleeve Contrasting armhole inserts and shoulder piping 4" x 4" GS logo on left chest (Navy, White, and/or Columbia Blue) 6" number on the back (Navy, White, and/or Columbia Blue)	40	YXS	\$21.65	\$20.85	\$20.00	No Bid	No Bid	\$15.85
				YS	\$21.65	\$20.85	\$20.00	No Bid	No Bid	\$15.85
				YM	\$21.65	\$20.85	\$20.00	No Bid	No Bid	\$15.85
YL				\$21.65	\$20.85	\$20.00	No Bid	No Bid	\$15.85	
YXL				\$21.65	No Bid	\$20.00	No Bid	No Bid	\$15.85	
Y2XL				\$21.65	No Bid	\$20.00	No Bid	No Bid	\$15.85	
AS				\$23.95	\$20.85	\$20.00	No Bid	No Bid	\$15.85	
AM				\$23.95	\$20.85	\$20.00	No Bid	No Bid	\$15.85	
AL				\$23.95	\$20.85	\$20.00	No Bid	No Bid	\$15.85	
AXL				\$23.95	\$20.85	\$20.00	No Bid	No Bid	\$15.85	
A2XL				\$24.60	\$21.85	\$20.00	No Bid	No Bid	\$17.85	
Pants: Augusta - Youth #1441, Adult #1440 Grey 100% polyester doubleknit material Ankle length and open bottom Tunnel belt loop			YXS	\$12.40	\$13.95	\$15.00	No Bid	\$12.39	\$13.95	
			YS	\$12.40	\$13.95	\$15.00	No Bid	\$12.39	\$13.95	
			YM	\$12.40	\$13.95	\$15.00	No Bid	\$12.39	\$13.95	
			YL	\$12.40	\$13.95	\$15.00	No Bid	\$12.39	\$13.95	
			YXL	\$12.40	\$13.95	\$15.00	No Bid	\$12.39	\$13.95	

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY				
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS			
	Metal fly front with two button snaps Two set-in back pockets	40	Y2XL	\$12.40	No Bid	\$15.00	No Bid	\$13.95		
			AS	\$15.21	\$16.40	\$15.00	\$15.54	\$13.95		
			AM	\$15.21	\$16.40	\$15.00	\$15.54	\$13.95		
			AL	\$15.21	\$16.40	\$15.00	\$15.54	\$13.95		
			AXL	\$15.21	\$16.40	\$15.00	\$15.54	\$13.95		
			A2XL	\$18.35	\$17.90	\$15.00	\$18.76	\$15.95		
	Hats: Augusta FlexFit Zone - Youth #6311, Adult #6310 Navy/White 97% polyester/3% spandex wicking stretch mesh 6 panel, low profile style crown, pre-curved bill Contrasting color triangular side inserts GS logo embroidered on front	40	Youth	\$8.95	\$12.45	\$14.00	No Bid	\$13.78	No Bid	
			Adult	\$8.95	\$12.45	\$14.00	No Bid	\$13.78	No Bid	
	Belts: Augusta - Youth #6002, Adult #6001 Elastic baseball/softball belt, matching leather tabs Nickel plated buckle Full adjustable belt, one size fits all 22"-46" waist 1.5" width belt	40	One Size Fits All	\$4.80	\$4.55	\$5.00	No Bid	\$4.41	\$3.95	
								\$4.69		
	Socks: Augusta - Youth #6027, Intermediate #6026, Adult #6028 All sport one color sock 85% Acrylic, 10% Nylon, 5% Lycra Spandex	40	T-Ball	\$3.77	\$4.05	\$4.00	No Bid	\$3.71	\$2.95	
			Youth	\$3.84	\$4.05	\$4.00	No Bid	\$3.92	\$2.95	
			Varsity/Adult	\$3.97	\$4.05	\$4.00	No Bid	\$4.06	\$2.95	
	"Baseball Dixie Boys" Subtotal:			\$438.17	\$383.50 Some sizes unavailable	\$430.00	\$0.00	\$191.22	\$344.60	
	Baseball Dixie Youth & Boys AllStars	Jersey: Augusta Gamer Jersey - Youth #1521, Adult #1520 100% polyester wicking knit Contrast color shoulder Two button 4" x 4" GS logo on left chest (Navy, White, and/or Columbia Blue) 6" number on the back (Navy, White, and/or Columbia Blue) Sim-stitched two-color	70	YXS	\$23.30	\$26.95	\$20.00	No Bid	No Bid	\$15.85
				YS	\$23.30	\$26.95	\$20.00	No Bid	\$17.25	\$15.85
				YM	\$23.30	\$26.95	\$20.00	No Bid	\$17.25	\$15.85
YL				\$23.30	\$26.95	\$20.00	No Bid	\$17.25	\$15.85	
YXL				\$23.30	\$26.95	\$20.00	No Bid	No Bid	\$15.85	
Y2XL				\$23.30	No Bid	\$20.00	No Bid	No Bid	\$15.85	
AS				\$24.15	\$26.95	\$20.00	No Bid	\$18.29	\$15.85	
AM				\$24.15	\$26.95	\$20.00	No Bid	\$18.29	\$15.85	
AL				\$24.15	\$26.95	\$20.00	No Bid	\$18.29	\$15.85	
AXL				\$24.15	\$26.95	\$20.00	No Bid	\$18.29	\$15.85	
A2XL				\$25.60	\$27.95	\$20.00	No Bid	\$20.26	\$17.85	
Pants: Augusta - Youth #1446, Adult #1445 White with navy piping 100% polyester doubleknit material Tunnel belt loop			YXS	\$17.05	\$17.35	\$18.00	No Bid	\$16.87	\$13.95	
			YS	\$17.05	\$17.35	\$18.00	No Bid	\$16.87	\$13.95	
			YM	\$17.05	\$17.35	\$18.00	No Bid	\$16.87	\$13.95	
			YL	\$17.05	\$17.35	\$18.00	No Bid	\$16.87	\$13.95	

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY			
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS		
Metal fly front with two button snaps Two set-in back pockets Ankle length and open bottom	70	YXL	\$17.05	\$17.35	\$18.00	No Bid	\$16.87	\$13.95	
		Y2XL	\$17.05	No Bid	\$18.00	No Bid	No Bid	\$13.95	
		AS	\$18.50	\$18.65	\$18.00	No Bid	\$18.34	\$13.95	
		AM	\$18.50	\$18.65	\$18.00	No Bid	\$18.34	\$13.95	
		AL	\$18.50	\$18.65	\$18.00	No Bid	\$18.34	\$13.95	
		AXL	\$18.50	\$18.65	\$18.00	No Bid	\$18.34	\$13.95	
		A2XL	\$21.64	\$19.90	\$18.00	No Bid	\$21.42	\$15.95	
Hats: Richardson Dryve R-Flex #PTS40S	70	Youth	\$13.29	\$15.85	\$17.00	No Bid	\$11.83	No Bid	
Navy		Adult	\$15.00	\$15.85	\$17.00	No Bid	\$11.83	No Bid	
Performance micro mesh, 6 panel, flat to curved bill GS bumped embroidered logo (Columbia Blue or White)									
Belts: Augusta - Youth #6002, Adult #6001	70	One Size Fits All	\$4.80	\$4.55	\$5.00	No Bid	\$4.41	\$3.95	
Elastic baseball/softball belt with matching leather tabs							\$4.69		
Nickel plated buckle, 1.5" width belt Full adjustable belt, one size fits all 22"-46" waist									
Socks: Augusta - Youth #6027, Intermediate #6026, Adult #6028	70	T-Ball	\$3.77	\$4.05	\$4.00	No Bid	\$3.71	\$2.95	
All sport one color sock		Youth	\$3.84	\$4.05	\$4.00	No Bid	\$3.92	\$2.95	
85% Acrylic, 10% Nylon, 5% Lycra Spandex		Varsity/Adult	\$3.97	\$4.05	\$4.00	No Bid	\$4.06	\$2.95	
"Baseball Dixie Youth & Boys AllStars" Subtotal:			\$504.61	\$500.15 Some sizes unavailable	\$469.00	\$0.00	\$368.75	\$344.60	
Softball	Jersey: Augusta Triumph - Youth #1236, Adult #1235 100% polyester wicking smooth knit Wicking duo knit inserts Overlapping v-neck with two color heavy rib trim Contrast color duo knit v-neck collar Sleeveless Up to 10" x 10" custom screen on front 6" number on the back	150	YXS	\$21.65	No Bid	\$18.00	No Bid	No Bid	\$12.40
			YS	\$21.65	\$16.65	\$18.00	No Bid	\$12.76	\$12.40
			YM	\$21.65	\$16.65	\$18.00	No Bid	\$12.76	\$12.40
			YL	\$21.65	\$16.65	\$18.00	No Bid	\$12.76	\$12.40
			YXL	\$21.65	\$16.65	\$18.00	No Bid	No Bid	\$12.40
			Y2XL	\$21.65	No Bid	\$18.00	No Bid	No Bid	\$12.40
			AS	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
			AM	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
			AL	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
			AXL	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
			A2XL	\$23.55	\$17.95	\$18.00	No Bid	\$15.35	\$14.40
	Shorts: Augusta Triumph Short - Youth #1239, Adult #1238 100% polyester wicking smooth knit Wicking duo knit inserts Drawstring waistband Contrast color front and back duo knit inserts 5" inseam	75	YXS	\$10.00	No Bid	\$11.00	No Bid	No Bid	\$6.10
			YS	\$10.00	\$11.80	\$11.00	No Bid	\$10.22	\$6.10
			YM	\$10.00	\$11.80	\$11.00	No Bid	\$10.22	\$6.10
			YL	\$10.00	\$11.80	\$11.00	No Bid	\$10.22	\$6.10
			YXL	\$10.00	No Bid	\$11.00	No Bid	No Bid	\$6.10
			Y2XL	\$10.00	No Bid	\$11.00	No Bid	No Bid	\$6.10

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY		
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS	
		AS	\$11.60	\$11.80	\$11.00	No Bid	\$11.55	\$6.10
		AM	\$11.60	\$11.80	\$11.00	No Bid	\$11.55	\$6.10
		AL	\$11.60	\$11.80	\$11.00	No Bid	\$11.55	\$6.10
		AXL	\$11.60	\$11.80	\$11.00	No Bid	\$11.55	\$6.10
		A2XL	\$12.80	\$12.80	\$11.00	No Bid	\$13.09	\$8.10
Pants: Augusta Softball/Baseball - Youth #811, Adult #801		YXS	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
Grey		YS	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
100% polyester doubleknit material		YM	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
Tunnel belt loop		YL	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
Metal fly front with two button snaps		YXL	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
Set in back pocket	75	Y2XL	\$9.93	No Bid	\$12.00	No Bid	No Bid	\$13.95
		AS	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		AM	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		AL	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		AXL	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		A2XL	\$15.13	\$17.95	\$12.00	No Bid	\$15.47	\$15.95
Visors: Augusta Wicking Mesh Edge - Youth #6276, Adult #6275		Youth	\$6.35	\$9.85	\$8.00	No Bid	\$9.43	No Bid
100% texture wicking fabric, 3 panels		Adult	\$6.35	\$9.85	\$8.00	No Bid	\$9.43	No Bid
Pre-curved bill, hook and loop fastener	150							
GS logo embroidered on front								
Belts: Augusta - Youth #6002, Adult #6001		One Size Fits All	\$4.80	\$4.55	\$5.00	No Bid	\$4.41	\$3.95
Elastic baseball/softball belt, matching leather tabs							\$4.69	
Nickel plated buckle, 1.5" width belt	75							
Full adjustable belt, one size fits all 22"-46" waist								
Socks: Augusta - Youth #6027, Intermediate #6026, Adult #6028		T-Ball	\$3.76	\$4.05	\$4.00	No Bid	\$3.71	\$2.95
All sport one color sock		Youth	\$3.83	\$4.05	\$4.00	No Bid	\$3.92	\$2.95
85% Acrylic, 10% Nylon, 5% Lycra Spandex	150	Varsity/Adult	\$3.97	\$4.05	\$4.00	No Bid	\$4.06	\$2.95
Coach Shirt: Augusta Winning Streak #5091		AS	\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15
100% polyester wicking closed hole mesh		AM	\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15
3 button		AL	\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15
2" x 2.5" GS logo on left front chest (White)		AXL	\$20.80	\$22.45	\$28.00	No Bid	\$22.52	\$18.15
"Softball" underneath the GS logo (White)	45	A2XL	\$21.75	\$23.85	\$28.00	No Bid	\$23.85	\$20.15
"Softball" Subtotal:			\$623.05	\$554.60	\$624.00	\$0.00	\$472.10	\$468.50
				Some sizes unavailable				
Softball	Jersey: Augusta Triumph - Youth #1236, Adult #1235	YXS	\$21.65	No Bid	\$18.00	No Bid	No Bid	\$12.40
AllStars	100% polyester wicking smooth knit	YS	\$21.65	\$16.65	\$18.00	No Bid	\$12.76	\$12.40
	100% polyester wicking duo knit inserts	YM	\$21.65	\$16.65	\$18.00	No Bid	\$12.76	\$12.40

		RIVERBEND ENTERPRISES		SOUTHERN SANDS		AMERICAN SOCCER COMPANY		
		SP DESIGNS MFG	dba EAST BAY ENGRAVING	PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	dba SCORE SPORTS	
Contrast color duo knit v-neck collar Sleeveless Up to 10" x 10" custom screen on front 6" number on the back	60	YL	\$21.65	\$16.65	\$18.00	No Bid	\$12.76	\$12.40
		YXL	\$21.65	\$16.65	\$18.00	No Bid	No Bid	\$12.40
		Y2XL	\$21.65	No Bid	\$18.00	No Bid	No Bid	\$12.40
		AS	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
		AM	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
		AL	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
		AXL	\$22.55	\$16.65	\$18.00	No Bid	\$14.02	\$12.40
		A2XL	\$23.55	\$17.95	\$18.00	No Bid	\$15.35	\$14.40
Shorts: Augusta Triumph - Youth #1239, Adult #1238 100% polyester wicking smooth knit 100% polyester wicking duo knit inserts Drawstring waistband Contrast color front and back duo knit inserts 5" inseam	30	YXS	\$10.00	No Bid	\$10.00	No Bid	No Bid	\$6.10
		YS	\$10.00	\$11.80	\$10.00	No Bid	\$10.22	\$6.10
		YM	\$10.00	\$11.80	\$10.00	No Bid	\$10.22	\$6.10
		YL	\$10.00	\$11.80	\$10.00	No Bid	\$10.22	\$6.10
		YXL	\$10.00	No Bid	\$10.00	No Bid	No Bid	\$6.10
		Y2XL	\$10.00	No Bid	\$10.00	No Bid	No Bid	\$6.10
		AS	\$11.30	\$11.80	\$10.00	No Bid	\$11.55	\$6.10
		AM	\$11.30	\$11.80	\$10.00	No Bid	\$11.55	\$6.10
		AL	\$11.30	\$11.80	\$10.00	No Bid	\$11.55	\$6.10
		AXL	\$11.30	\$11.80	\$10.00	No Bid	\$11.55	\$6.10
A2XL	\$12.80	\$12.80	\$10.00	No Bid	\$13.09	\$6.10		
Pants: Augusta Softball/Baseball - Youth #811, Adult #801 Grey 100% polyester doubleknit material Tunnel belt loop Metal fly front with two button snaps Set in back pocket	30	YXS	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$8.10
		YS	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
		YM	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
		YL	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
		YXL	\$9.93	\$14.45	\$12.00	No Bid	\$10.15	\$13.95
		Y2XL	\$9.93	No Bid	\$12.00	No Bid	No Bid	\$13.95
		AS	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		AM	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		AL	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
		AXL	\$12.87	\$16.95	\$12.00	No Bid	\$13.16	\$13.95
A2XL	\$15.13	\$17.95	\$12.00	No Bid	\$15.47	\$15.95		
Visors: Augusta - Youth #6276, Adult #6275 Navy/White 100% polyester textured wicking fabric White dazzle on side of the front panel and middle of the bill 3 panels, pre-curved bill, hook and loop fastener GS logo embroidered on front	60	Youth	\$6.35	\$9.85	\$9.00	No Bid	\$9.43	No Bid
		Adult	\$6.35	\$9.85	\$9.00	No Bid	\$9.43	No Bid

		SP DESIGNS MFG	RIVERBEND ENTERPRISES dba EAST BAY ENGRAVING	SOUTHERN SANDS PRINTING CO.	VARSITY SPIRIT FASHIONS	RIDDELL	AMERICAN SOCCER COMPANY dba SCORE SPORTS	
Belts Navy Elastic baseball/softball belt, matching leather tabs Nickel plated buckle, 1.5" width belt Full adjustable belt, one size fits all 22"-46" waist	30	One Size Fits All	\$4.80	\$4.55	\$5.00	No Bid	\$4.41	\$3.95
							\$4.69	
Socks: Augusta - Youth #6027, Intermediate #6026, Adult #6028 All sport one color sock 85% Acrylic, 14% Nylon, 6% Lycra Spandex	60	T-Ball	\$3.76	\$4.05	\$4.00	No Bid	\$3.71	\$2.95
		Youth	\$3.83	\$4.05	\$4.00	No Bid	\$3.92	\$2.95
		Varsity/Adult	\$3.97	\$4.05	\$4.00	No Bid	\$4.06	\$2.95
Coach Shirt: Augusta Avail Sport Shirt #5021 Navy, 3 button 100% polyester wicking closed hole mesh 2" x 2.5" GS logo on left front chest (White) "Softball" underneath the GS logo (White)	15	AS	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
		AM	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
		AL	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
		AXL	\$19.90	\$21.40	\$28.00	No Bid	No Bid	\$18.15
		A2XL	\$20.80	\$22.90	\$28.00	No Bid	No Bid	\$20.15
"Softball AllStars" Subtotal:		\$617.30	\$549.45 Some sizes unavailable	\$615.00	\$0.00	\$358.17	\$460.65	
GRAND TOTAL:		\$4,380.30	\$4,080.30 Qualifies for Local Vendor Preference	\$4,707.00 Qualifies for Local Vendor Preference	\$891.00 Partial Bid	\$2,922.42 Partial Bid	\$2,491.30 Partial Bid	
(Apples-to-apples comparison)		\$3,846.03	\$4,080.30	\$4,099.00				

Tabulated by R.Eberly 2/12/2016



SMALL TOWN, BIG BEACH™

Memorandum

Date: 4 March 2016
To: Mayor Craft
City Council
From: Matt Young 
Cc: Steve Griffin
Subject: Request to accept quote from Terry Thompson Chevrolet

BACKGROUND: The City of Gulf Shores has established a ten year capital plan enabling old equipment and vehicles to be replaced a systematic, orderly fashion in effort to reduce ongoing maintenance costs. Bids were solicited to purchase a 2016 mid-sized truck to be used by the Recreation and Cultural Affairs Department, Beach Safety Division, for which no responses were received. Pursuant to Competitive Bid Law per Alabama Code, Title 41 four quotes were received directly from vendors.

RECOMMENDATION: Purchase one Chevrolet Colorado from Terry Thompson Chevrolet in the amount of \$32,266.30.

PREVIOUS COUNCIL ACTION: N/A

BUDGET IMPLICATIONS: Quote received was with in approved 2016 capital outlay vehicle replacement budget.

ATTACHMENTS: Invitation to Bid (Requisition No. 2016-0212), Bid Specifications, Addendum No. 1, Bid Tabulation Sheet, Vendor Quotes.

DEPARTMENT: Recreation and Cultural Affairs

STAFF CONTACT: Matt Young, Assistant Director of Recreation & Cultural Affairs

TERRY THOMPSON

CHEVROLET

TELEPHONE (251) 626-0631
 1402 U.S. HIGHWAY 98 FAX (251) 626-7103
 P.O. BOX 1207 (800) 287-9309
 DAPHNE, AL 36526 EMAIL: info@terry-thompson.com

COUNTY City of Gulf Shores DATE _____
 PURCHASER'S NAME _____
 PHYSICAL STREET ADDRESS _____
 PO Box _____
 CITY _____ STATE _____ ZIP _____
 RES. PHONE _____ BUS. PHONE _____
 E-MAIL ADDRESS _____

NEW CAR TRUCK MVI OR
 USED DEMO VAN SERIAL NO. _____
 YEAR 2016 MAKE Chevy MODEL Colorado COLOR Red CYLINDERS 6
 MILEAGE _____ SALESPERSON David Stoeney STOCK NO. T.B.D

Buyer/Lessee acknowledges and agrees that the vehicle buyer/lessee is purchasing or leasing from dealer has traveled in interstate commerce. Buyer/lessee thus acknowledges that the vehicle and other aspects of the sale, lease or financing transaction are involved in, affect, or have direct impact upon, interstate commerce. Buyer/lessee and dealer agree that all claims, demands, disputes, or controversies of every kind or nature between them arising from, concerning, or relating to any of the negotiations involved in the sale, lease, or financing of the vehicle, the terms and provisions of the sale, lease, or financing agreement, the arrangements for financing, the purchase of insurance, extended warranties, service contract, or other products purchased as an incident to the sale, lease, or financing of the vehicle, the performance, or condition of the vehicle, or any other aspects of the vehicle and its sale, lease, or financing shall be settled by binding arbitration conducted pursuant to the provisions of the Federal Arbitration Act, 9 U.S.C. Section 1 et. seq. and according to the Commercial Arbitration Rules of the American Arbitration Association. Without limiting the generality of the foregoing, it is the intention of the buyer/lessee and the dealer to resolve by binding arbitration all disputes between them concerning the vehicle, its sale, lease, or financing, and its conditions, including disputes concerning the terms and conditions of the sale, lease, or financing, the condition of the vehicle any damage to the vehicle, the terms and meaning of any of the documents signed or given in connection with the sale, lease, or financing of the vehicle, or negotiations for the sale, lease, or financing of the vehicle or any terms, conditions, representations, or omissions made in connection with the financing, credit life insurance, disability insurance, vehicle extended warranty or service contract or other products or services acquired as an incident to the sale, lease, or financing of the vehicle. Either party may demand arbitration by filing with the American Arbitration Association a written demand for arbitration along with a statement of the matter in controversy. A copy of the demand for arbitration shall simultaneously be served upon the other party. The buyer/lessee and the dealer agree that the arbitration proceedings to resolve all such disputes shall be conducted in the city where the dealer's facility is located. Buyer/lessee and dealer further agree that any question regarding whether a particular controversy is subject to arbitration shall be decided by the Arbitrator. This Agreement is binding upon, and insures to the benefit of buyer/lessee and dealer, and the officers, employees, agents, and affiliated entities of each of them. This Agreement will survive payment of buyer/lessee's obligations and any termination, cancellation of performance of the transactions between buyer/lessee.

BUYER/LESSEE AND DEALER UNDERSTAND THAT THEY ARE AGREEING TO RESOLVE THE DISPUTES BETWEEN THEM DESCRIBED ABOVE BY BINDING ARBITRATION, RATHER THAN BY LITIGATION IN ANY COURT.

All warranties on this vehicle are the manufacturers. Terry Thompson Chevrolet, Inc. hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Terry Thompson Chevrolet, Inc., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle. This disclaimer by Terry Thompson Chevrolet, Inc. in no way affects the terms of the manufacturer's warranty.

Crow with

The purchaser of the vehicle described herein understands that it may have suffered damage production, transit, or while in the control and the possession of the seller. There are no warranties of merchantability or fitness being made by the seller to the purchaser as to repairs of such damage.

Yield Spread Premium/Assignment Fee
 If the vehicle is financed, dealer may be paid by the assignee of the contract an assignment fee. Dealer may also be paid a yield spread premium representing the difference between the dealer's discounted interest rate and the customer's rate of interest. Also, I understand that the Seller or Seller's employees or affiliates may receive commissions or another compensation with respect to any Credit Life, Credit Disability, or other insurance or any vehicle service contract, mechanical repair contract, extended warranty or similar plan that I purchase in connection with this contract.

USED CAR TRADE-IN #1
 Year _____ Make _____ Color _____
 Model _____ Body _____ Miles _____
 Serial No. _____ Cyl. _____
 License Tag # _____ Decal # _____
 Balance Owed To _____
 Address _____
 Amount Owed _____ Good Until _____
 Verified _____

USED CAR TRADE-IN #2
 Year _____ Make _____ Color _____
 Model _____ Body _____ Miles _____
 Serial No. _____ Cyl. _____
 License Tag # _____ Decal # _____
 Balance Owed To _____
 Address _____
 Amount Owed _____ Good Until _____
 Verified _____

Total Suggested Retail Price with Dealer Options	32,528.00
Trade-In Allowance	_____
Net Cash Price or Net Difference	31,750.00
Transfer Fee	_____
Consumer Service Fee	499.80
Sub Total	32,249.80
Sales Tax	_____
Alabama Title	16.50
Sub Total	32,266.30
Amount Owed on Trade-In	_____
Extended Service Agreement	_____
Total	_____
GM Rebate	_____
Additional Rebate	_____
Additional Rebate	_____
Non-Refundable Down Pmt.	_____
Unpaid Cash Balance Due on Delivery	32,266.30

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

*The Consumer Services Fee represents items such as inspecting and cleaning vehicles, preparing documents, warranty information, handling odometer forms and notary work, miscellaneous errands, and other miscellaneous costs and profits relating to the same.

ACCEPTED BY: [Signature]
 PURCHASER'S SIGNATURE _____ DATE _____
 DEALER OR HIS AUTHORIZED REPRESENTATIVE _____



2255 S. McKenzie St.
Foley, Alabama 36535

February 17, 2016

City of Gulf Shores

Attn: Renee Eberly, CPPB

Bid on one: 2016 Colorado crew cab 4X4, Red, Long wheel base, V6, Automatic transmission, tow package, with floor mats. Full equipment on page 2.

Total price of \$33,816.85 includes delivery to the City of Gulf Shores, AL

Mike Van

Sales Manager

Southern Chevrolet



SMALL TOWN, BIG BEACH

COUNCIL AGENDA SUMMARY

DATE: March 21, 2016

ISSUE: The following four entities have applied for an Alabama Alcoholic Beverage License or Transfer of License:

(140) Special Event Retail Liquor License for 2016 Zydeco Crawfish Festival - **(Application)**
Coastal Alabama Business Chamber
100 116 E 24th Ave.
Gulf Shores AL 36542

(050) Retail Beer (Off Premises Only) - **(Application)**
(070) Retail Table Wine (Off Premises Only)
Road Trip LLC
d/b/a Speakeasy Spirits
701 Gulf Shores Parkway, Unit 4
Gulf Shores AL 36542

(020) Restaurant Retail Liquor License - **(Transfer)**
Kramer Restaurant Group, LLC
d/b/a Cactus Flower Cafe
3345 Pitcher Plant Circle
Pensacola, FL 32506

(050) Retail Beer (Off Premises Only) - **(Transfer)**
(070) Retail Table Wine (Off Premises Only)
UMAPUTRA Inc.
d/b/a Gulf Shores Chevron
15827 State Hwy 180
Gulf Shores AL 36542

A public notice has been advertised setting the date of Monday, March 28, 2016 at 4:00 p.m., during the regularly scheduled Council Meeting for the Council to conduct a public hearing and vote on such license.

RECOMMENDATION: Each applicant has successfully completed departmental review and approval is recommended.

BUDGET IMPLICATIONS: None

RELATED ISSUES: None

DEPARTMENT: Executive Department

STAFF CONTACT: Wanda Parris, City Clerk

Receipt Confirmation Page

Receipt Confirmation Number: **20160308104217965**
Application Payment Confirmation Number: 24275450

Payment Summary	
Payment Item	Fee
Application Fee for License 140	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
140 - SPECIAL EVENTS RETAIL	\$212.00	\$150.00	\$362.00
			\$0.00
Total Amount to be Charged	\$212.00	\$150.00	\$362.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL
License Type 2:
License County: BALDWIN
Business Type: CORPORATION
Trade Name: **2016 WATERWAY VILLAGE ZYDECO CRAWFISH FESTIVAL**
Applicant Name: **COASTAL ALABAMA BUSINESS CHAMBER**
Location Address: 100 116 E 24TH AVENUE
GULF SHORES, AL 36542
Mailing Address: PO BOX 3869
GULF SHORES, AL 36547
Contact Person: OWEN CORCORAN
Contact Home Phone: .
Contact Business Phone: 251-968-4237
Contact Fax:
Contact Cell Phone: ;
Contact Email Address:
Contact Web Address:

Receipt Confirmation Page

Receipt Confirmation Number: **20160308135805470**

Application Payment Confirmation Number: 24280598

Payment Summary	
Payment Item	Fee
Application Fee for License 050 and License 070	\$100.00
Total Amount to be Charged	\$100.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
050 - RETAIL BEER (OFF PREMISES ONLY)	\$50.00	\$150.00	\$200.00
070 - RETAIL TABLE WINE (OFF PREMISES ONLY)	\$75.00	\$150.00	\$225.00
Total Amount to be Charged	\$125.00	\$300.00	\$425.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 050 - RETAIL BEER (OFF PREMISES ONLY)
License Type 2: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY)
License County: BALDWIN
Business Type: LLC
Trade Name: **SPEAKEASY SPIRITS**
Applicant Name: **ROAD TRIP LLC**
Location Address: 701 GULF SHORES PARKWAY; UNIT 4
GULF SHORES, AL 36542
Mailing Address: 1715 WINDPOINTE COVE
GULF BREEZE, FL 32563
Contact Person: MICKIE ROBINSON
Contact Home Phone: {
Contact Business Phone: 850-939-1252
Contact Fax:
Contact Cell Phone: {
Contact Email Address:
Contact Web Address:

Receipt Confirmation Page

Receipt Confirmation Number: **20160119092711743**
Application Payment Confirmation Number: 23316746

Payment Summary	
Payment Item	Fee
Transfer Fee for License 020	\$50.00
Total Amount to be Charged	\$50.00

Application Type

Application Type: TRANSFER

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License County: BALDWIN
Business Type: CORPORATION
Trade Name: **CACTUS FLOWER CAFE**
Applicant Name: **KRAMER RESTAURANT GROUP INC**
Location Address: 3800 HWY 59; STE 240
GULF SHORES , AL 36542
Mailing Address: 3345 PITCHER PLANT CIRCLE
PENSACOLA, FL 32506
Contact Person: RICHARD KRAMER
Contact Home Phone:
Contact Business Phone: 251-948-4642
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:

Receipt Confirmation Page

Receipt Confirmation Number: **20160308085632643**

Application Payment Confirmation Number: 24273034

Payment Summary	
Payment Item	Fee
Transfer Fee for License 050 and License 070	\$100.00
Total Amount to be Charged	\$100.00

Application Type

Application Type: TRANSFER

Applicant Information

License Type 1: 050 - RETAIL BEER (OFF PREMISES ONLY)
License Type 2: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY)

License County: BALDWIN

Business Type: CORPORATION

Trade Name: **GULF SHORES CHEVRON**

Applicant Name: **UMAPUTRA INC**

Location Address: 15827 STATE HWY 180
GULF SHORES, AL 36542

Mailing Address: 15827 STATE HWY 180
GULF SHORES, AL 36542

Contact Person: RAJ PATEL

Contact Home Phone: ;

Contact Business Phone: 251-967-2862

Contact Fax:

Contact Cell Phone: { }

Contact Email Address:

Contact Web Address:



SMALL TOWN, BIG BEACH

COUNCIL AGENDA ITEM SUMMARY

DATE: March 21, 2016

ISSUE: Public Park and Recreation Board

BACKGROUND: The City desires to continue to use the Public Park and Recreation Board for public park purposes and reappoint the board members as initially established to staggered terms of 2, 4, and 6 years. There are currently two vacancies on the Public Park and Recreation Board. Luke Roberson and Frank Malone have agreed to be appointed and fill these vacancies.

RECOMMENDATION: Confirm appointment of Luke Roberson and Frank Malone to the Public Park and Recreation Board.

Appoint Frank Malone – Four year term ending March 21, 2020

Appoint Luke Roberson – Six Year term – March 21, 2022

BUDGET IMPLICATIONS: None

RELATED ISSUES: None

DEPARTMENT: Executive

STAFF CONTACT: Wanda Parris, City Clerk