



**AGENDA**  
**GULF SHORES CITY COUNCIL**  
**COUNCIL WORK SESSION MEETING**  
**FEBRUARY 2, 2026**  
**4:00 P.M.**

**1. Councilmember Discussion Period**

- A. Councilman Jason Dyken, M.D.

**2. Capital Projects Department**

- A. Waterway East Blvd Extension Project

Documents:

CAP - AGENDA ITEM SUMMARY - WWE-161 CONNECTOR  
CONTRACT.PDF  
CAP - WWE-161 CONNECTOR - BID TABULATION.PDF

- B. Gulf Shores Justice Center - Storage Systems Procurement

Documents:

CAP - AGENDA ITEM SUMMARY - GSJC-STORAGE - PATTERSON  
POPE.PDF  
CAP - GSJC STORAGE SYSTEMS QUOTE.PDF

**3. City Clerk**

- A. ABC License Application - The Tap & Still Gulf Shores

Documents:

CC - AGENDA ITEM SUMMARY - ABC LICENSE APPLICATION- THE TAP  
AND STILL GS.PDF  
CC - ABC LICENSE APPLICATION - TAP AND STILL GULF SHORES.PDF

- B. Board Reappointment - Board Of Zoning Adjustments - Kaiser

Documents:

CC - AGENDA ITEM SUMMARY - BOARD REAPPOINTMENT - BOARD OF  
ZONING ADJUSTMENTS - KAISER.PDF

**4. Financial Services Department**

A. Taxi Franchise Request - A Wave We Go

Documents:

[FS - AGENDA ITEM SUMMARY - TAXI FRANCHISE REQUEST - A WAVE WE GO.PDF](#)

**5. Fire Department**

A. Award Bid - Gulf Shores Power Sports - 7 Honda Pioneer UTV's

Documents:

[FD - AGENDA ITEM SUMMARY - AWARD BID GSPS FOR HONDA POINEERS.PDF](#)  
[FD - BID TAB - UTVS.PDF](#)

**6. Natural Resources Department**

A. RC&D Grant Acceptance - Eco Center Greenhouse

Documents:

[DNR - AGENDA ITEM SUMMARY - 2026 RC AND D GRANT AWARD.PDF](#)

**7. Planning And Zoning Department**

A. ZA25-000053 - Crystal Village Beach Access CUP

Documents:

[PAZ - AGENDA ITEM SUAMMRY - CRYSTAL VILLAGE BEACH ACCESS CUP.PDF](#)  
[PAZ - STAFF REPORT - CRYSTAL VILLAGE BEACH ACCESS CUP.PDF](#)  
[PAZ - CRYSTAL VILLAGE CUP\\_CIVIL PLANS.PDF](#)  
[PAZ - CRYSTAL VILLAGE CUP\\_LANDSCAPE PLANS.PDF](#)

**8. Police Department**

A. Alcohol Beach Ban - Spring Break 2026

Documents:

[PD - AGENDA ITEM SUMMARY - ALCOHOL BAN SPRING BREAK 26.PDF](#)

B. Authorize Agreement - Baldwin County Sheriff's Department

Documents:

[PD - AGENDA ITEM SUAMMRY - AGREEMENT BALDWIN COUNTY SO 2026.PDF](#)

**9. Recreation And Cultural Affairs**

A. Public Assembly Permit Application - Beach Wars Volleyball Event

Documents:

[RAC - PUBLIC ASSEMBLY PERMIT APPLICATION - BEACH WARS.PDF](#)

B. Public Assembly Permit Application - Papa Rocco's St. Pat's Pub Crawl

Documents:

[RAC - PUBLIC ASSEMBLY PERMIT APPLICATION - PAPA ROCCOS PUB CRAWL.PDF](#)

**10. Mayor Updates**

**11. Adjourn**

## AGENDA ITEM SUMMARY

**DATE:** January 22, 2026  
**TO:** City Council  
**FROM:** Capital Projects Department  
**ISSUE:** Waterway East Blvd Extension to SR-161 Project – Construction Contract

**RECOMMENDATION:** Award the Waterway East Blvd Extension to SR-161 construction contract to Asphalt Services, Inc. (ASI) based on the unit pricing provided in their sealed bid in an amount not to exceed \$1,200,000.

The City opened bids on January 15, 2026 for the WWE/161 Connector project. ASI was the lowest conforming bidder with a total base bid amount of \$1,083,783.47. As this is a unit pricing contract, staff recommends awarding in an amount not to exceed \$1,200,000.

The City of Gulf Shores received a RESTORE grant from the Alabama Department of Conservation and Natural Resources (ADCNR) to fund transportation capacity improvements for Waterway East. This project will connect the current Waterway East project to the new ALDOT SR-161 roadway/bridge project, including all roadway and drainage improvements necessary.

Note: Execution of this contract is contingent upon approval and authorization by ADCNR, who administrates the RESTORE grant.

**PREVIOUS COUNCIL ACTION:** Council approved the RESTORE Grant acceptance and design contract with Volkert, Inc. Resolution 6607-22 authorized the construction contract for phase 1 of the Waterway East project.

**BUDGET IMPLICATIONS:** There is \$1,800,000 budgeted for this project in FY2026 in account 42-879-65535. This project is 100% grant reimbursable.

**RELATED ISSUES:** None

**ATTACHMENTS:** Bid Tabulation

**DEPARTMENT:** Capital Projects

**STAFF CONTACT:** Clint Colvin



Project Na Waterway East Boulevard Extension to SR-161  
 Requisition 2026-0115

Bid Date: 1/15/2026  
 Bid Opening Time: 11:00 AM

ITEM #	Description	Unit	Quantity	Asphalt Services, Inc.		Arrington Curb & Excavation, Inc.		Parten Smith Inc.		PL Russell LLC		Trenchline Civil		Wiregrass Construction Company, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
201A002	CLEARING & GRUBBING (MAXIMUM ALLOWABLE BID \$8000/ACRE) (APPROX. 2 ACRES)	LUMP SUM	1	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
210A000	UNCLASSIFIED EXCAVATION	CUBIC YARD	1310	\$ 22.00	\$ 28,820.00	\$ 16.00	\$ 20,960.00	\$ 25.00	\$ 32,750.00	\$ 24.36	\$ 31,911.60	\$ 11.56	\$ 15,143.60	\$ 24.17	\$ 31,662.70
210D008	BORROW EXCAVATION (A-3) (LOOSE TRUCKBED MEASUREMENT)	CUBIC YARD	9,938	\$ 10.00	\$ 99,380.00	\$ 18.50	\$ 183,853.00	\$ 25.00	\$ 248,450.00	\$ 16.44	\$ 163,380.72	\$ 27.65	\$ 274,785.70	\$ 15.31	\$ 152,150.78
210D022	BORROW EXCAVATION (LOOSE TRUCKBED MEASUREMENT) (A-2-4(0) OR A-4(0))	CUBIC YARD	8190	\$ 10.00	\$ 81,900.00	\$ 16.50	\$ 135,135.00	\$ 25.00	\$ 204,750.00	\$ 18.26	\$ 149,549.40	\$ 15.47	\$ 126,699.30	\$ 17.55	\$ 143,734.50
210D025	BORROW EXCAVATION (IMPROVED ROADBED)	CUBIC YARD	210	\$ 23.00	\$ 4,830.00	\$ 16.50	\$ 3,465.00	\$ 25.00	\$ 5,250.00	\$ 32.06	\$ 6,732.60	\$ 14.59	\$ 3,063.90	\$ 26.94	\$ 5,657.40
214A000	STRUCTURE EXCAVATION	CUBIC YARD	115	\$ 25.00	\$ 2,875.00	\$ 8.00	\$ 920.00	\$ 25.00	\$ 2,875.00	\$ 19.36	\$ 2,226.40	\$ 0.01	\$ 1.15	\$ 20.51	\$ 2,358.65
214B001	FOUNDATION BACKFILL, COMMERCIAL	CUBIC YARD	68	\$ 75.00	\$ 5,100.00	\$ 85.00	\$ 5,780.00	\$ 180.00	\$ 12,240.00	\$ 124.91	\$ 8,493.88	\$ 119.46	\$ 8,123.28	\$ 108.15	\$ 7,354.20
230A000	ROADBED PROCESSING	JADBED STATIC	24	\$ 375.00	\$ 9,000.00	\$ 150.00	\$ 3,600.00	\$ 1,000.00	\$ 24,000.00	\$ 388.69	\$ 9,328.56	\$ 599.10	\$ 14,378.40	\$ 690.18	\$ 16,564.32
243A034	GEOSYNTHETIC REINFORCEMENT FOR SOFT SOIL STABILIZATION, TYPE 2 CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED, 6" COMPACTED	SQUARE YARD	500	\$ 6.00	\$ 3,000.00	\$ 4.00	\$ 2,000.00	\$ 9.00	\$ 4,500.00	\$ 6.34	\$ 3,170.00	\$ 3.57	\$ 1,785.00	\$ 8.34	\$ 4,170.00
301A012	THICKNESS	SQUARE YARD	7,811	\$ 19.25	\$ 150,361.75	\$ 27.00	\$ 210,897.00	\$ 27.00	\$ 210,897.00	\$ 24.83	\$ 193,947.13	\$ 24.89	\$ 194,415.79	\$ 27.61	\$ 215,661.71
401A000	BITUMINOUS TREATMENT A	SQUARE YARD	7,176	\$ 0.80	\$ 5,740.80	\$ 0.75	\$ 5,382.00	\$ 2.00	\$ 14,352.00	\$ 0.01	\$ 71.76	\$ 0.01	\$ 71.76	\$ 1.24	\$ 8,898.24
405A000	TACK COAT	GALLON	1163	\$ 6.00	\$ 6,978.00	\$ 6.50	\$ 7,559.50	\$ 8.00	\$ 9,304.00	\$ 6.77	\$ 7,873.51	\$ 0.01	\$ 11.63	\$ 3.78	\$ 4,396.14
424A360	SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	TON	608	\$ 140.70	\$ 85,545.60	\$ 110.00	\$ 66,880.00	\$ 181.00	\$ 110,048.00	\$ 156.77	\$ 95,316.16	\$ 165.60	\$ 100,684.80	\$ 130.78	\$ 79,514.24
424B651	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	TON	921	\$ 135.00	\$ 124,335.00	\$ 110.00	\$ 101,310.00	\$ 160.00	\$ 147,360.00	\$ 137.92	\$ 127,024.32	\$ 150.82	\$ 138,905.22	\$ 106.62	\$ 98,197.02
424B681	SUPERPAVE BITUMINOUS CONCRETE LOWER BINDER LAYER, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	TON	897	\$ 136.80	\$ 122,709.60	\$ 110.00	\$ 98,670.00	\$ 160.00	\$ 143,520.00	\$ 138.30	\$ 124,055.10	\$ 150.82	\$ 135,285.54	\$ 107.25	\$ 96,203.25
430B040	AGGREGATE SURFACING (CRUSHED AGGREGATE BASE, TYPE B)	TON	50	\$ 75.00	\$ 3,750.00	\$ 89.00	\$ 4,450.00	\$ 78.00	\$ 3,900.00	\$ 83.72	\$ 4,186.00	\$ 60.89	\$ 3,044.50	\$ 77.40	\$ 3,870.00
530A001	18" ROADWAY PIPE (CLASS 3 R.C.)	LINEAR FOOT	148	\$ 63.80	\$ 9,442.40	\$ 83.42	\$ 12,346.16	\$ 85.00	\$ 12,580.00	\$ 52.47	\$ 7,765.56	\$ 49.71	\$ 7,357.08	\$ 66.07	\$ 9,778.36
530B001	22" SPAN, 14" RISE ROADWAY PIPE (CLASS 3 R.C.)	LINEAR FOOT	110	\$ 82.10	\$ 9,031.00	\$ 100.73	\$ 11,080.30	\$ 140.00	\$ 15,400.00	\$ 64.46	\$ 7,090.60	\$ 67.84	\$ 7,462.40	\$ 78.53	\$ 8,638.30
600A000	MOBILIZATION	LUMP SUM	1	\$ 74,791.10	\$ 74,791.10	\$ 42,779.00	\$ 42,779.00	\$ 95,350.00	\$ 95,350.00	\$ 59,680.14	\$ 59,680.14	\$ 68,181.86	\$ 68,181.86	\$ 108,300.00	\$ 108,300.00
610D003	FILTER BLANKET, GEOTEXTILE	SQUARE YARD	180	\$ 6.00	\$ 1,080.00	\$ 4.00	\$ 720.00	\$ 8.00	\$ 1,440.00	\$ 4.31	\$ 775.80	\$ 3.99	\$ 718.20	\$ 7.13	\$ 1,283.40
614A000	SLOPE PAVING	CUBIC YARD	34	\$ 675.00	\$ 22,950.00	\$ 643.50	\$ 21,879.00	\$ 900.00	\$ 30,600.00	\$ 650.39	\$ 22,113.26	\$ 496.08	\$ 16,866.72	\$ 628.88	\$ 21,381.92
619A201	18" ROADWAY PIPE END TREATMENT, CLASS 1 (DOUBLE LINE)	EACH	2	\$ 2,795.00	\$ 5,590.00	\$ 2,860.00	\$ 5,720.00	\$ 3,000.00	\$ 6,000.00	\$ 1,159.58	\$ 2,319.16	\$ 1,461.57	\$ 2,923.14	\$ 2,795.00	\$ 5,590.00
619B266	22" SPAN, 14" RISE ROADWAY PIPE END TREATMENT, CLASS 1 (DOUBLE LINE)	EACH	2	\$ 2,925.00	\$ 5,850.00	\$ 2,970.00	\$ 5,940.00	\$ 4,000.00	\$ 8,000.00	\$ 1,187.08	\$ 2,374.16	\$ 1,154.19	\$ 2,308.38	\$ 2,902.50	\$ 5,805.00
623B000	CONCRETE CURB, TYPE N	LINEAR FOOT	97.0	\$ 38.00	\$ 3,686.00	\$ 38.50	\$ 3,734.50	\$ 38.00	\$ 3,686.00	\$ 37.96	\$ 3,682.12	\$ 26.55	\$ 2,575.35	\$ 37.63	\$ 3,650.11
650A000	TOPSOIL	CUBIC YARD	997	\$ 25.20	\$ 25,124.40	\$ 29.00	\$ 28,913.00	\$ 29.00	\$ 28,913.00	\$ 28.23	\$ 28,145.31	\$ 33.09	\$ 32,990.73	\$ 30.73	\$ 30,637.81
652C000	MOWING	ACRE	4	\$ 400.00	\$ 1,600.00	\$ 275.00	\$ 1,100.00	\$ 1,000.00	\$ 4,000.00	\$ 297.73	\$ 1,190.92	\$ 319.04	\$ 1,276.16	\$ 295.63	\$ 1,182.52
654A001	SOLID SODDING (BERMUDA)	SQUARE YARD	8656	\$ 6.00	\$ 51,936.00	\$ 5.06	\$ 43,799.36	\$ 9.00	\$ 77,904.00	\$ 5.52	\$ 47,781.12	\$ 5.92	\$ 51,243.52	\$ 5.48	\$ 47,434.88
665A000	TEMPORARY SEEDING	ACRE	4	\$ 1,800.00	\$ 7,200.00	\$ 1,100.00	\$ 4,400.00	\$ 2,500.00	\$ 10,000.00	\$ 433.06	\$ 1,732.24	\$ 464.04	\$ 1,856.16	\$ 430.00	\$ 1,720.00
665B001	TEMPORARY MULCHING	TON	12	\$ 250.00	\$ 3,000.00	\$ 385.00	\$ 4,620.00	\$ 996.00	\$ 11,952.00	\$ 514.26	\$ 6,171.12	\$ 551.07	\$ 6,612.84	\$ 510.63	\$ 6,127.56
665E000	POLYETHYLENE	SQUARE YARD	250	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 3.00	\$ 750.00	\$ 3.25	\$ 812.50	\$ 3.48	\$ 870.00	\$ 3.23	\$ 807.50
665F000	HAY BALES	EACH	50	\$ 50.00	\$ 2,500.00	\$ 16.50	\$ 825.00	\$ 88.00	\$ 4,400.00	\$ 10.83	\$ 541.50	\$ 11.60	\$ 580.00	\$ 10.75	\$ 537.50
665J002	SILT FENCE	LINEAR FOOT	4356	\$ 5.00	\$ 21,780.00	\$ 5.23	\$ 22,781.88	\$ 4.00	\$ 17,424.00	\$ 4.44	\$ 19,340.64	\$ 4.76	\$ 20,734.56	\$ 4.41	\$ 19,209.96
665N000	TEMPORARY COARSE AGGREGATE, ALDOT NUMBER 1	TON	50	\$ 80.00	\$ 4,000.00	\$ 85.00	\$ 4,250.00	\$ 120.00	\$ 6,000.00	\$ 97.43	\$ 4,871.50	\$ 103.15	\$ 5,157.50	\$ 79.56	\$ 3,978.00
665O001	SILT FENCE REMOVAL	LINEAR FOOT	4356	\$ 1.00	\$ 4,356.00	\$ 1.10	\$ 4,791.60	\$ 2.00	\$ 8,712.00	\$ 1.62	\$ 7,056.72	\$ 3.48	\$ 15,158.88	\$ 1.61	\$ 7,013.16
665Q002	WATTLE	LINEAR FOOT	200	\$ 10.00	\$ 2,000.00	\$ 15.40	\$ 3,080.00	\$ 15.00	\$ 3,000.00	\$ 10.29	\$ 2,058.00	\$ 11.02	\$ 2,204.00	\$ 10.21	\$ 2,042.00
666A001	PEST CONTROL TREATMENT	ACRE	2	\$ 350.00	\$ 700.00	\$ 220.00	\$ 440.00	\$ 1,800.00	\$ 3,600.00	\$ 270.67	\$ 541.34	\$ 290.04	\$ 580.08	\$ 268.75	\$ 537.50
680A001	GEOMETRIC CONTROLS	LUMP SUM	1	\$ 36,507.47	\$ 36,507.47	\$ 5,000.00	\$ 5,000.00	\$ 64,840.00	\$ 64,840.00	\$ 12,914.79	\$ 12,914.79	\$ 24,185.87	\$ 24,185.87	\$ 10,250.01	\$ 10,250.01
701B207	DOTTED, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE)	LINEAR FOOT	184	\$ 1.50	\$ 276.00	\$ 0.66	\$ 121.44	\$ 2.50	\$ 460.00	\$ 1.08	\$ 198.72	\$ 1.16	\$ 213.44	\$ 1.08	\$ 198.72
701E000	SOLID TEMPORARY TRAFFIC STRIPE	LINEAR FOOT	9214	\$ 0.30	\$ 2,764.20	\$ 0.55	\$ 5,067.70	\$ 5.00	\$ 46,070.00	\$ 0.22	\$ 2,027.08	\$ 0.23	\$ 2,119.22	\$ 0.22	\$ 2,027.08
701F000	DOTTED TEMPORARY TRAFFIC STRIPE	LINEAR FOOT	184	\$ 0.10	\$ 18.40	\$ 0.38	\$ 69.92	\$ 0.50	\$ 92.00	\$ 0.01	\$ 1.84	\$ 0.01	\$ 1.84	\$ 0.01	\$ 1.84
701G253	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE)	LINEAR FOOT	4793	\$ 1.25	\$ 5,991.25	\$ 0.97	\$ 4,649.21	\$ 2.00	\$ 9,586.00	\$ 1.08	\$ 5,176.44	\$ 1.16	\$ 5,559.88	\$ 1.08	\$ 5,176.44
701G265	SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE)	LINEAR FOOT	4422	\$ 1.25	\$ 5,527.50	\$ 0.97	\$ 4,289.34	\$ 2.00	\$ 8,844.00	\$ 1.08	\$ 4,775.76	\$ 1.16	\$ 5,129.52	\$ 1.08	\$ 4,775.76
703A002	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A	SQUARE FOOT	1188	\$ 6.00	\$ 7,128.00	\$ 5.23	\$ 6,213.24	\$ 6.50	\$ 7,722.00	\$ 5.41	\$ 6,427.08	\$ 5.80	\$ 6,890.40	\$ 5.38	\$ 6,391.44
703B002	TRAFFIC CONTROL LEGENDS, CLASS 2, TYPE A	SQUARE FOOT	68	\$ 6.00	\$ 408.00	\$ 6.88	\$ 467.84	\$ 8.00	\$ 544.00	\$ 5.41	\$ 367.88	\$ 5.80	\$ 394.40	\$ 5.38	\$ 365.84
703D001	TEMPORARY TRAFFIC CONTROL MARKINGS	SQUARE FOOT	1188	\$ 2.00	\$ 2,376.00	\$ 4.40	\$ 5,227.20	\$ 5.00	\$ 5,940.00	\$ 1.08	\$ 1,283.04	\$ 1.16	\$ 1,378.08	\$ 1.08	\$ 1,283.04
705A032	PAVEMENT MARKERS, CLASS A-H, TYPE 1-B	EACH	91	\$ 6.00	\$ 546.00	\$ 11.00	\$ 1,001.00	\$ 13.00	\$ 1,183.00	\$ 5.41	\$ 492.31	\$ 5.80	\$ 527.80	\$ 5.38	\$ 489.58
705A037	PAVEMENT MARKERS, CLASS A-H, TYPE 2-D	EACH	42	\$ 6.00	\$ 252.00	\$ 11.00	\$ 462.00	\$ 13.00	\$ 546.00	\$ 5.41	\$ 227.22	\$ 5.80	\$ 243.60	\$ 5.38	\$ 225.96
705A038	PAVEMENT MARKERS, CLASS A-H, TYPE 2-E CLASS 10, ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE XI BACKGROUND)	EACH	46	\$ 6.00	\$ 276.00	\$ 11.00	\$ 506.00	\$ 13.00	\$ 598.00	\$ 5.41	\$ 248.86	\$ 5.80	\$ 266.80	\$ 5.38	\$ 247.48
710A160	CLASS 10, ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE XI BACKGROUND)	SQUARE FOOT	7	\$ 50.00	\$ 350.00	\$ 26.40	\$ 184.80	\$ 30.00	\$ 210.00	\$ 25.98	\$ 181.86	\$ 27.84	\$ 194.88	\$ 25.80	\$ 180.60
710A165	CLASS 10, ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE XI BACKGROUND, FLUORESCENT)	SQUARE FOOT	67	\$ 30.00	\$ 2,010.00	\$ 26.40	\$ 1,768.80	\$ 30.00	\$ 2,010.00	\$ 25.98	\$ 1,740.66	\$ 27.84	\$ 1,865.28	\$ 25.80	\$ 1,728.60
710A170	CLASS 4, ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE IV BACKGROUND) ROADWAY SIGN POST (#3 U CHANNEL, GALVANIZED STEEL OR 2", 14 GA)	SQUARE FOOT	52	\$ 30.00	\$ 1,560.00	\$ 25.30	\$ 1,315.60	\$ 29.00	\$ 1,508.00	\$ 24.90	\$ 1,294.80	\$ 26.68	\$ 1,387.36	\$ 24.73	\$ 1,285.96
710B021	SQUARE TUBULAR STEEL	LINEAR FOOT	280	\$ 25.00	\$ 7,000.00	\$ 24.20	\$ 6,776.00	\$ 28.00	\$ 7,840.00	\$ 23.82	\$ 6,669.60	\$ 25.52	\$ 7,145.60	\$ 23.65	\$ 6,622.00
740B000	CONSTRUCTION SIGNS	SQUARE FOOT	20	\$ 20.00	\$ 400.00	\$ 8.80	\$ 176.00	\$ 10.00	\$ 200.00	\$ 8.66	\$ 173.20	\$ 9.28	\$ 185.60	\$ 8.60	\$ 172.00
740D000	CHANNELIZING DRUMS	EACH	14	\$ 100.00	\$ 1,400.00	\$ 41.80	\$ 585.20	\$ 50.00	\$ 700.00	\$ 41.14	\$ 575.96	\$ 44.08	\$ 617.12	\$ 0.01	\$ 0.14

## AGENDA ITEM SUMMARY

**DATE:** February 2, 2026  
**TO:** City Council  
**FROM:** Capital Projects Department  
**ISSUE:** Gulf Shores Justice Center – Storage Systems Procurement

**RECOMMENDATION:** Authorize Procurement of the Justice Center’s Storage Systems, manufactured by Spacesaver, from their regional distributor Patterson Pope for \$671,189.85. Reference Sourcewell Contract #110923-SPC.

The Justice Center’s storage systems include:

1. Police, SWAT, and other Police Staff personnel lockers
2. High Density Storage units for bulk evidence, drug evidence, and file storage
3. Secure evidence transferring lockers
4. Gun lockers and storage racks (handguns & long guns)
5. Wide Span Shelving
6. Shelving for ammunition, equipment, maintenance, and misc. storage rooms

The Police Department, Capital Projects Department, and design partner Police Facility Design Group (PFDG) coordinated directly with Spacesaver’s regional distributor, Patterson Pope, to determine the appropriate storage system layout, capacity, and quality/durability for the Justice Center Facility. Pricing was evaluated utilizing Sourcewell and The Interlocal Purchasing System (TIPS). Buying directly from the manufacturer’s authorized regional distributor under their Sourcewell purchasing cooperative contract is the most economical option.

**PREVIOUS COUNCIL ACTION:** None

**BUDGET IMPLICATIONS:** Funding for the Justice Center’s Storage System(s) is included in the \$12,337,366 budgeted in FY2026 in account #40-879-65505.

**RELATED ISSUES:** None

**ATTACHMENTS:** Storage Systems Layout

**DEPARTMENT:** Capital Projects

**STAFF CONTACT:** Gabe Willis

STUFF MADE **SIMPLE.**

# PROPOSAL

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# ABOUT PATTERSON POPE

## Who We Are

(Our Essence)

We keep things simple. We tell the truth, we keep our word, we do the right thing - because it's simpler that way. People like us, trust us and buy from us because we are free from guile. We work hard, we have fun, we go home to our families. **We keep things simple.**

## What We Do

(Our Mission)

We take the complicated and make it simple. Your records, your stuff, your space – all simplified. If it's in your organization and you can touch it, **we help you store it, track it and retrieve it** using less space and time than you ever thought possible.

## Where We Are

(Our Footprint)

### Alabama

Birmingham

### Florida

Boca Raton  
Clearwater  
Jacksonville  
Miami  
Orlando  
Santa Rosa Beach  
Tampa

### Georgia

Atlanta

### Kentucky

Louisville

### North Carolina

Charlotte / Headquarters  
Greensboro  
Raleigh

### Ohio

Cincinnati  
Cleveland  
Columbus

### South Carolina

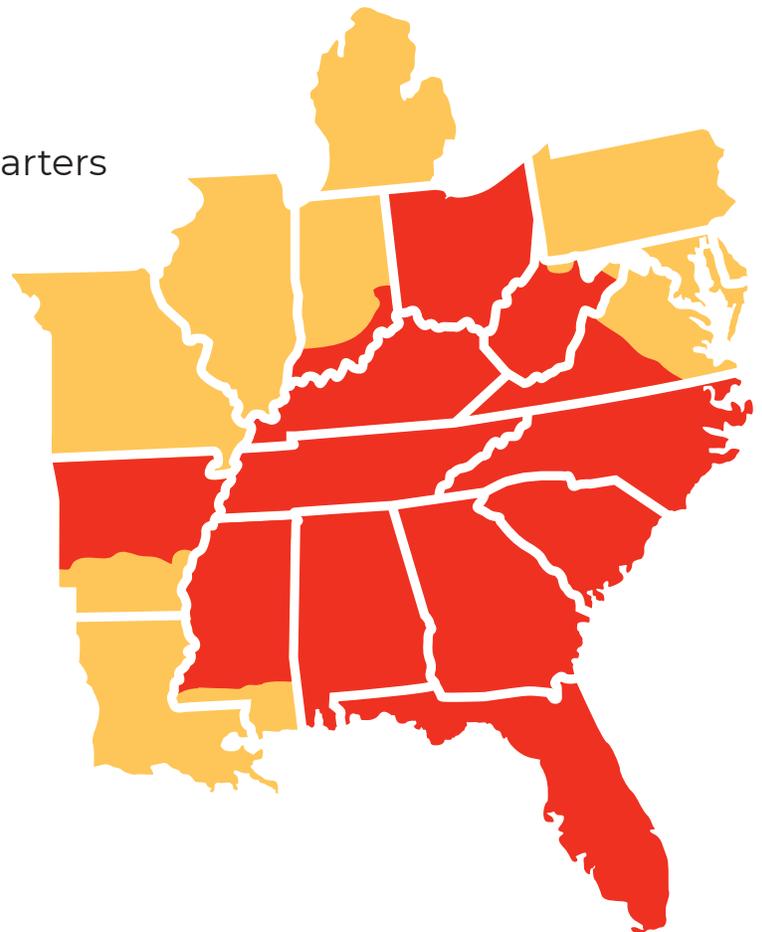
Charleston

### Tennessee

Knoxville  
Memphis  
Nashville

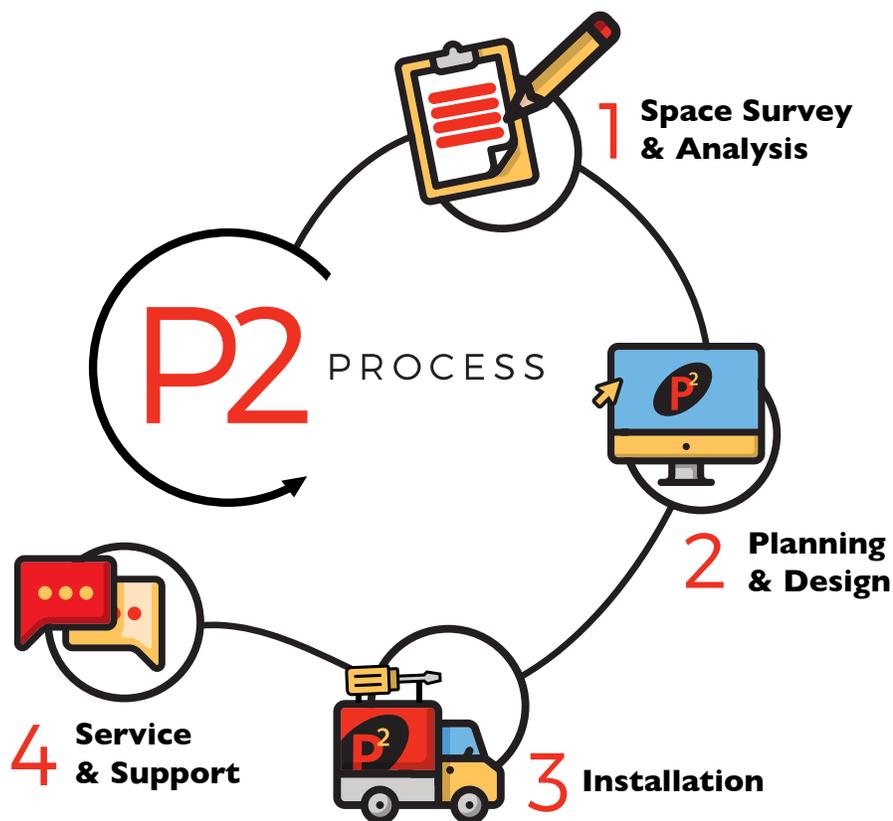
### Virginia

Roanoke



# How We Do It

(Our Process)



## Space Survey & Analysis

We visit your space, take measurements, and talk through your workflow. From bottlenecks to space limits, we gather the info needed to understand the challenge and shape the solution.



## Planning & Design

Our trained and certified designers create detailed layouts that meet your specs and codes. We consider capacity, compliance, and flow, all tailored to your space, goals, and timeline.



## Installation

Certified installers and project managers handle everything: scheduling, delivery, assembly, and cleanup. We adapt to your timeline, minimize disruption, and make sure every detail is right.



## Service & Support

We train your team, offer maintenance plans, and respond quickly to service needs. From repairs to reconfiguration, we help keep your system running smoothly for years to come.

Sourcewell 

Awarded Contract

Contract # 110923-SPC



# INFO SHEET

## SOURCEWELL

Spacesaver Corporation proudly partners with Sourcewell, a government agency serving the United States and Canada, to offer Sourcewell members a competitive bid contract. Sourcewell is a cooperative contract for state and local agencies, K-12, universities and colleges, nonprofits, and tribal government to purchase from awarded vendors. As a cooperative contract, Sourcewell is working for both buyers (members) and vendors.

Spacesaver is the innovator in storage solutions from high-density mobile and secure storage for government and public safety, to new ideas that can streamline library and museum operations and campus solutions. Join Sourcewell at no cost and access Spacesaver's competitively-priced storage solutions to start saving time, money, and resources today.

To learn more about Spacesaver or to find a local authorized dealer, visit [www.spacesaver.com](http://www.spacesaver.com).

To learn more about Sourcewell or to become a member, visit [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov).

## SPACESAVER'S SOURCEWELL CONTRACT INFORMATION

**CONTRACT NUMBER:** 110923-SPC

**EFFECTIVE DATE:** 12/21/2023 -12/29/2027

**PRODUCTS:** All Spacesaver Manufactured Products; excluding ActivRAC® Stainless Steel

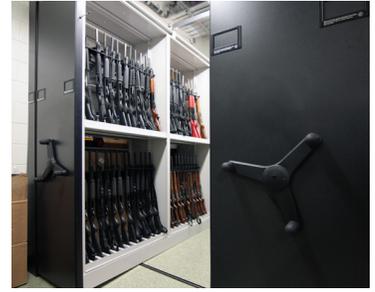
### SOURCEWELL MEMBERSHIP OPEN TO:

- State & Local Government Entities
- All Education: Private & Public
- Nonprofits (Tax Exempt Organization)
- Tribal Government
- Canadian Provinces
- Canadian Healthcare Entities

### VALUE OF BEING A SOURCEWELL MEMBER

- The formal contracting process is satisfied on your behalf - proven process eliminates low-bid, low-quality results.
- No cost, obligation, or liability to be a member.
- A legal and easier purchasing process - ensuring best use of time and money.
- Contracts are requested, awarded, and regulated by a municipal agency and governed by a publicly elected board of directors.
- Sourcewell maintains all procurement documentation for you, a complete procurement file is posted on the website.
- Sourcewell is a government entity committed to helping its members succeed in fulfilling its own public service missions.
- The opportunity to purchase the very best products, equipment, and services through nationally solicited contacts.





*Spacesaver designs and manufactures storage solutions for U.S. and Canadian Sourcewell members in a variety of markets, including high-density mobile storage, secure storage for military applications, government and public-sector safety, and develops new ideas that can streamline education, libraries, museums, and nonprofit organization operations.*



Spacesaver Corporation  
1450 Janesville Avenue  
Fort Atkinson, WI 53538-2798  
800.492.3434  
[www.spacesaver.com](http://www.spacesaver.com)

# CUSTOMER BUYING EXPERIENCE BOARD

Along with your proposal you have access to a **Customer Buying Experience Board**. This sample shows you our process and keeps you updated every step of the way.

🔗 347908 KM - LPD

...

✓ Purchase Process

Item	Progress	Contact Person	Start Date	Finish Date	Timeline Dates																									
> 1. Initial Consultation <sup>3</sup>	Complete	Kirk Martin - Salesperson	May 23, 2025	Jun 20, 2025	May 23 - Jun 20																									
> 2. Proposal Presentation <sup>4</sup>	Complete	Kirk Martin - Salesperson	Jun 20, 2025	Jun 24, 2025	Jun 20 - 24																									
✓ 3. Order Confirmation <sup>3</sup>	Complete	Kirk Martin - Salesperson	Jun 24, 2025	Jun 27, 2025	Jun 24 - 27																									
<table border="1"> <thead> <tr> <th>Subitem</th> <th>Subitem De... <sup>①</sup></th> <th>Subitem Progress</th> <th>Subitem Contact Person</th> <th>Subitem Star</th> </tr> </thead> <tbody> <tr> <td>3a. Place Orders</td> <td>CSR</td> <td>Complete</td> <td>Tara Hollandsworth - Customer Service Rep.</td> <td>Jun 24, 2025</td> </tr> <tr> <td>3b. Send Order Confirmation to Customer</td> <td>CSR</td> <td>Complete</td> <td>Tara Hollandsworth - Customer Service Rep.</td> <td>Jun 24, 2025</td> </tr> <tr> <td>3c. Begin Invoicing Process</td> <td>Accounting</td> <td>Complete</td> <td>Tara Hollandsworth - Customer Service Rep.</td> <td>Jun 24, 2025</td> </tr> <tr> <td colspan="5">+ Add subitem</td> </tr> </tbody> </table>						Subitem	Subitem De... <sup>①</sup>	Subitem Progress	Subitem Contact Person	Subitem Star	3a. Place Orders	CSR	Complete	Tara Hollandsworth - Customer Service Rep.	Jun 24, 2025	3b. Send Order Confirmation to Customer	CSR	Complete	Tara Hollandsworth - Customer Service Rep.	Jun 24, 2025	3c. Begin Invoicing Process	Accounting	Complete	Tara Hollandsworth - Customer Service Rep.	Jun 24, 2025	+ Add subitem				
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+ Add subitem																														
> 4. Order Fulfillment <sup>2</sup>	Complete	Jeremy Hollinger - Project Manager	Jun 24, 2025	Jul 29, 2025	Jun 24 - Jul 29																									
> 5. Delivery & Installation Scheduling <sup>3</sup>	In Process	Jeremy Hollinger - Project Manager	Jun 24, 2025	Sep 19, 2025	Jun 24 - Sep 19																									
> 6. Delivery & Installation <sup>3</sup>	Not Started	Jeremy Hollinger - Project Manager	Oct 17, 2025	Oct 17, 2025	Oct 17																									
> 7. Order Completion <sup>5</sup>	Not Started	Jeremy Hollinger - Project Manager	Oct 17, 2025	Oct 22, 2025	Oct 17 - 22																									



# How to place your order

## BEFORE SENDING THE PO:

If your **proposal has expired**, please request an updated quote from your P2 Sales Representative.

Patterson Pope **requires either a Signed Quote or Proposal OR a formal Purchase Order (signed by a company principal)** before we can place an order with our vendors.

Please sign a **copy of the drawing and return with your signed proposal or PO** as accepted.

Include **color selections** with PO. Steel & Laminate. Your P2 sales representative can provide you with samples & color charts upon request.

If your quote includes locks (doors, drawers, etc), please indicate **which should be keyed alike and which should be keyed differently**.

If your quote includes lockers, please include your desired **numbering sequence**.

If applicable, please indicate your **hardware selections**. Your P2 sales representative can provide you with options and samples.

Please provide the **names and all contact information of the individuals P2 should contact for scheduling your installation**. Indicate the primary contact.

Please provide the address of the **installation location**.

Please indicate the **date you would prefer the installation to begin**.

Would you like the installation to take place **during or after normal business hours?** (May impact the selling price if not proposed accordingly)

## AFTER THE PO IS SENT:

You will receive an **Acknowledgment Email** and then a few days later, an **installation survey** from P2 Operations. Please complete this survey at your earliest convenience – within 3 business days.

You will receive confirmation from P2 with expected install dates based on vendor lead times.

You will receive a call 1 week before your installation is scheduled to begin to confirm install information.



**patterson·poppe**  
SPACE MADE SIMPLE.

# Proposal

Mailing Address:  
PO BOX 790138  
CHARLOTTE, NC 28206  
*See invoice for remit to address.*

**Quote #:** Q-77716-2  
**Drawing Ver:** 340752 2C Sourcewell  
1.21.26  
**Date:** 1/21/2026  
**Expires On:** 4/21/2026

**Install To**  
Gabriel Willis  
Gulf Shores Justice Center  
1905 W 1ST ST  
Gulf SHores, AL 36542  
251-413-0418  
gwillis@gulfshoresal.gov

**Bill To**  
CITY OF GULF SHORES  
1905 W 1ST STREET  
Gulf Shores, AL 36542

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jane Glass	jglass@pattersonpoppe.com		Net 30

Group Name	Description	Net Total
Bulk Evidence Mobile Unit - MS2	Spacesaver Material - Sourcewell Contract	\$33,054.38
Drug Storage Mobile Unit - MS1	Spacesaver Material - Sourcewell Contract	\$13,438.96
ED10 - E3	Spacesaver Material - Sourcewell Contract	\$10,127.00
ED2 - E1	Spacesaver Material - Sourcewell Contract	\$6,491.23
ED3 - E2	Spacesaver Material - Sourcewell Contract	\$14,716.29
F1 - PL1	Spacesaver Material - Sourcewell Contract	\$161,390.41
F2 - PL2	Spacesaver Material - Sourcewell Contract	\$7,187.98
F3 - PL3	Spacesaver Material - Sourcewell Contract	\$37,584.56
F4 - PL4	Spacesaver Material - Sourcewell Contract	\$23,972.03
F5 - PL5	Spacesaver Material - Sourcewell Contract	\$29,541.17
File Storage Mobile Unit - MS3	Spacesaver Material - Sourcewell Contract	\$16,628.39
GL6 Gun Lockers	Spacesaver Material - Sourcewell Contract	\$2,883.06
Handgun Locker - Corridor 1031	Spacesaver Material - Sourcewell Contract	\$1,567.75
Locker Chimneys	Spacesaver Material - Sourcewell Contract	\$3,215.21
U19-SH1	Spacesaver Material - Sourcewell Contract	\$1,136.17
SH10 - U7	Spacesaver Material - Sourcewell Contract	\$2,176.48
SH11 - U8	Spacesaver Material - Sourcewell Contract	\$1,800.32
SH12 - U11	Spacesaver Material - Sourcewell Contract	\$3,176.02
SH17 - U14	Spacesaver Material - Sourcewell Contract	\$1,857.19
SH18 - U13	Spacesaver Material - Sourcewell Contract	\$1,902.44
SH2 - U10	Spacesaver Material - Sourcewell Contract	\$3,457.36



# Proposal

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 PO BOX 790138  
 CHARLOTTE, NC 28206  
*See invoice for remit to address.*

**Quote #:** Q-77716-2  
**Drawing Ver:** 340752 2C Sourcewell  
 1.21.26  
**Date:** 1/21/2026  
**Expires On:** 4/21/2026

Group Name	Description	Net Total
SH3 - U16	Spacesaver Material - Sourcewell Contract	\$2,218.55
SH4 - U6	Spacesaver Material - Sourcewell Contract	\$2,720.40
SH5 - U17	Spacesaver Material - Sourcewell Contract	\$3,377.90
SH7 - U9	Spacesaver Material - Sourcewell Contract	\$6,447.77
WS1 - WSS1	Spacesaver Material - Sourcewell Contract	\$2,728.25
WS2 - WSS2	Spacesaver Material - Sourcewell Contract	\$1,232.98
Installation & Services - Per Contract	Pricing Breakdown:  Installation Services (multiple trips): \$153,325.00 All travel, per diems and labor services  Turnkey installation of all quoted material. To take place during Normal Business Hours: M-F   8a-5p  Phase 1 - Rail and Floor for mobile systems  Phase 2 - Finish mobile systems, install static shelving & Rousseau material  Phase 3 - Lockers, Weapon Racks and any other misc material   Freight: \$67,500.00  Admin Fee (includes planning, design, accounting services): \$19,500.00  Rigging Fees: \$30,000.00  Standard verbiage which may not apply:  - The customer will be responsible for storage fees of \$6550, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to the customer's request or site related project delay.	\$270,325.00

Sub Total:	\$666,355.25
Estimated Total Tax:	
<b>Grand Total:</b>	<b>\$666,355.25</b>

**Important Proposal Notes**

Terms Per Contract.  
 Any quoted installation labor price is based on information provided at time of request.

Inaccurate information or changes made after quote date may result in additional labor and equipment charges.



# Proposal

**Quote #:** Q-77716-2  
**Drawing Ver:** 340752 2C Sourcewell  
 1.21.26  
**Date:** 1/21/2026  
**Expires On:** 4/21/2026

Mailing Address:  
 PO BOX 790138  
 CHARLOTTE, NC 28206  
*See invoice for remit to address.*

Drawings: Final drawings must be approved by end user prior to job start up. Installation is to be done according to plans and specifications of approved drawings.

Quote: Is based on normal working hours: 8a.m. to 5p.m. (unless noted)

Changes to scope of project at time of install: All changes to plans or fabrication of material must be approved by salesperson or the installation supervisor. (Installers are not authorized to make changes or perform work outside of the approved scope)

Electrical Work: Any unforeseen electric work claimed back by the electricians shall be an additional work charge to client and is not the responsibility of Patterson Pope.

Floor covering: shall be the responsibility of the end user unless otherwise specified.

Work Site: Area free and clear of all obstacles prior to start of installation. Electricity available. Ample staging space required.

Miscellaneous: Additional costs may be incurred for downtime due to circumstances beyond our control.

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay

Must have a working elevator at time of unload or additional charges may incur for material handling of equipment up or down stairs.

Please indicate color choices on your PO.

**Signature:** \_\_\_\_\_ **Effective Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_

Please sign and email to Jane Glass at [jglass@pattersonpoppe.com](mailto:jglass@pattersonpoppe.com).  
 THANK YOU FOR YOUR BUSINESS!







**E-Spec**

Phase of Power Feeds:  Single  Three

Power feed length:  24"  72"  144"

Required Watts per duplex: 180

Duplex receptacles per locker:  One  Two

Circuits per feed: 4

Lockers per circuit: 10

Consult local building electrical authority for deviation from National Electrical Codes (NEC). Please contact your local building authority on applicable building codes.

Accept Settings / Enable Electrical Configuration Cancel

- 1) ELECTRICAL SPECS SHOWN VERIFIED PRIOR TO ORDER AND REVISED AS SHOWN.
- 2) ASSUMED 5 WATTS FOR CELL PHONE
- 3) ASSUMED 5-8 WATTS FOR FLASHLIGHT W/LED LIGHTS
- 4) ASSUMED 5-6 WATTS FOR POLICE RADIO
- 5) POWER STRIP



Project Name: **GULF SHORES JUSTICE CENTER**

Salesperson:  
**GLASS-WALDRON, JANE**

Scale  
**1:140**

Rev level:  
**2C**

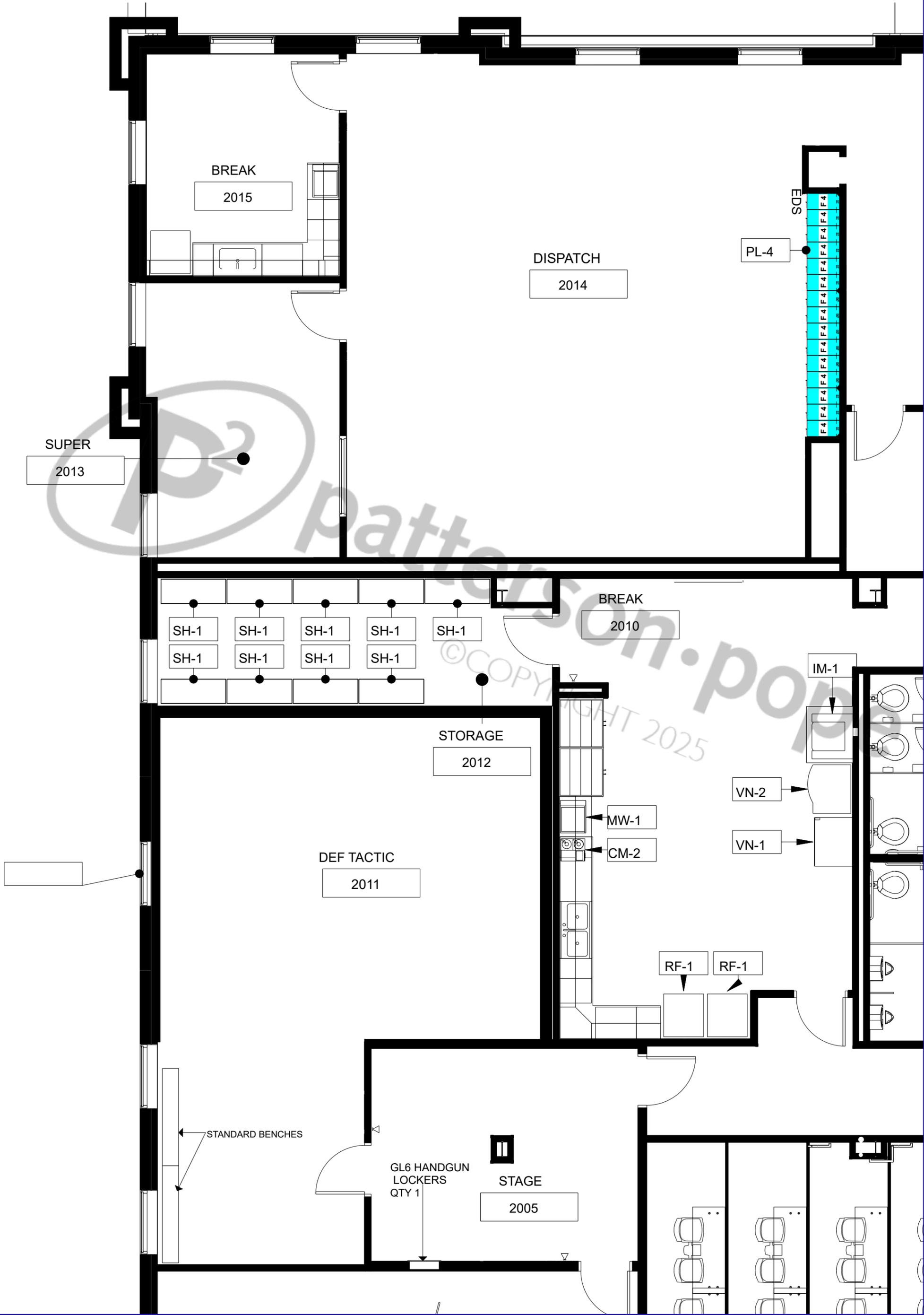
Project #: **340752 2C**

Drawn by:  
**M. FONTANA**

Date Printed:  
**01/16/2026**

APPROVAL  
This drawing Approved By:  
\_\_\_\_\_  
Dated \_\_\_\_\_

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Project Name: GULF SHORES JUSTICE CENTER

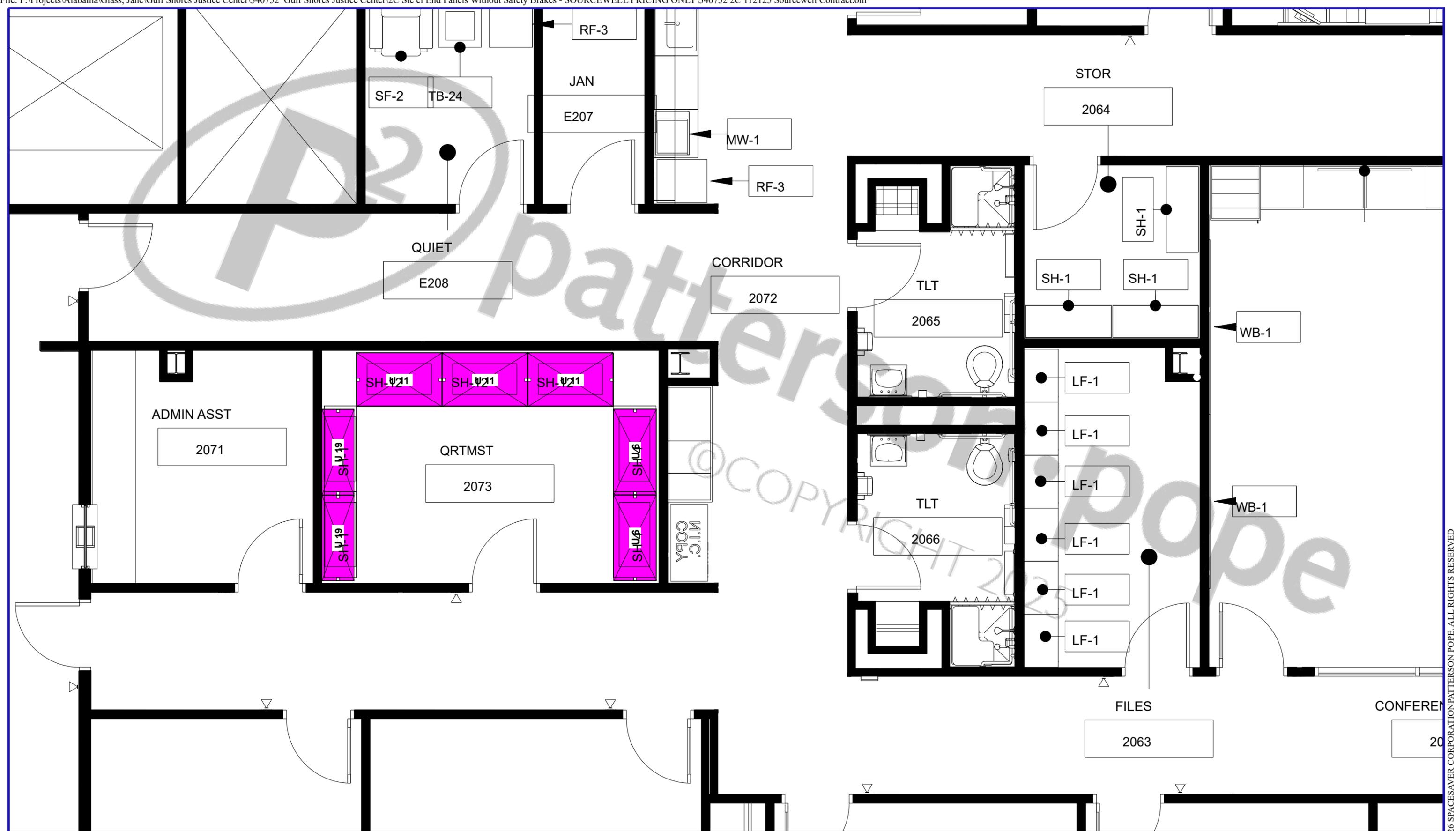
Salesperson:  
GLASS-WALDRON, JANE

Scale  
3/16" = 1'

Rev level:  
2C

Project #:  
340752 2C  
Drawn by:  
M. FONTANA  
Date Printed:  
01/16/2026

APPROVAL  
This drawing Approved By:  
\_\_\_\_\_  
Dated \_\_\_\_\_



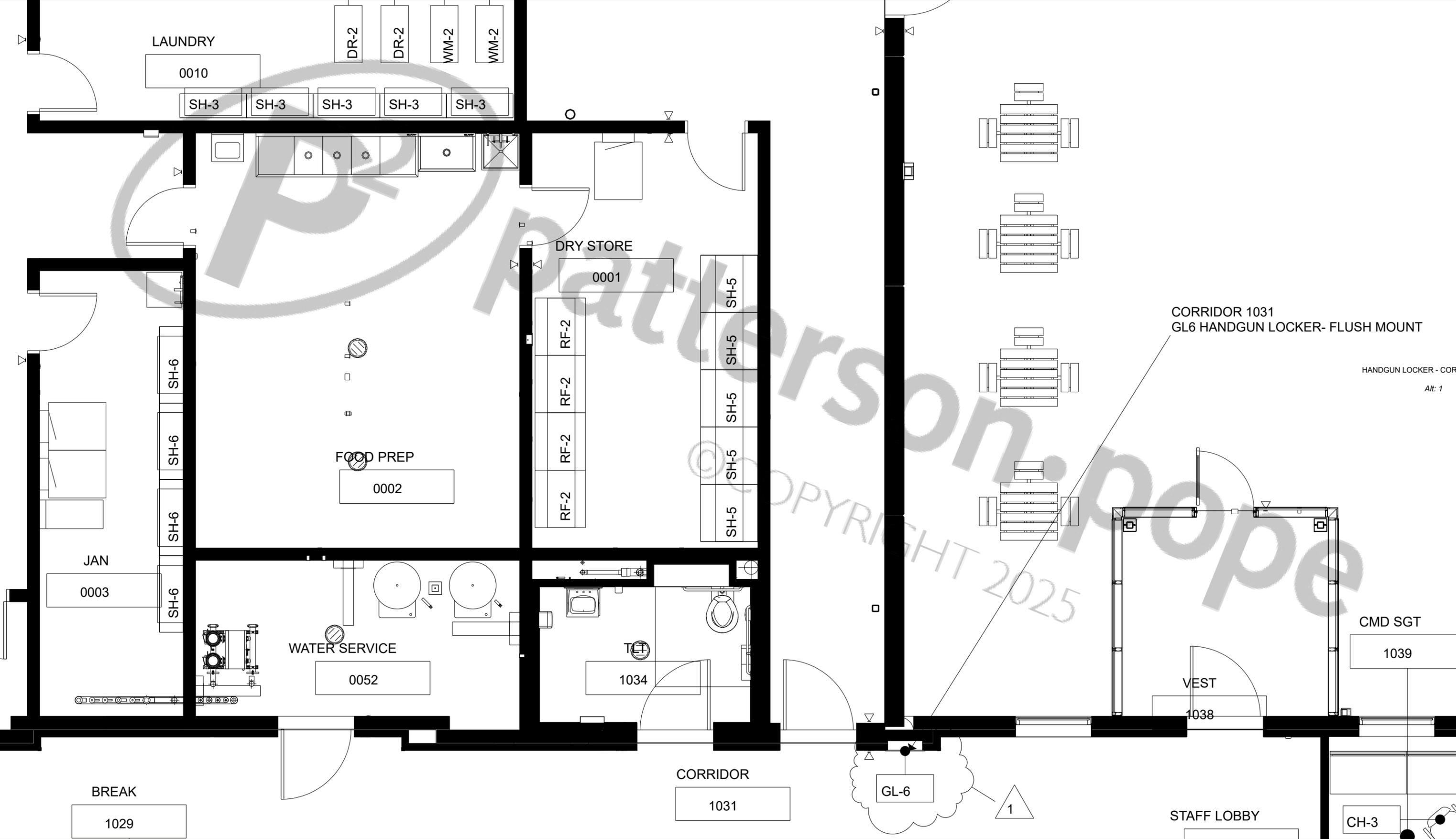
Project Name: GULF SHORES JUSTICE CENTER

Salesperson:  
GLASS-WALDRON, JANE

Scale  
1/4" = 1'

Project #: 340752 2C  
 Drawn by: M. FONTANA  
 Date Printed: 01/16/2026

APPROVAL  
 This drawing Approved By: \_\_\_\_\_  
 Dated: \_\_\_\_\_



HANDGUN LOCKER - COR  
Alt: 1

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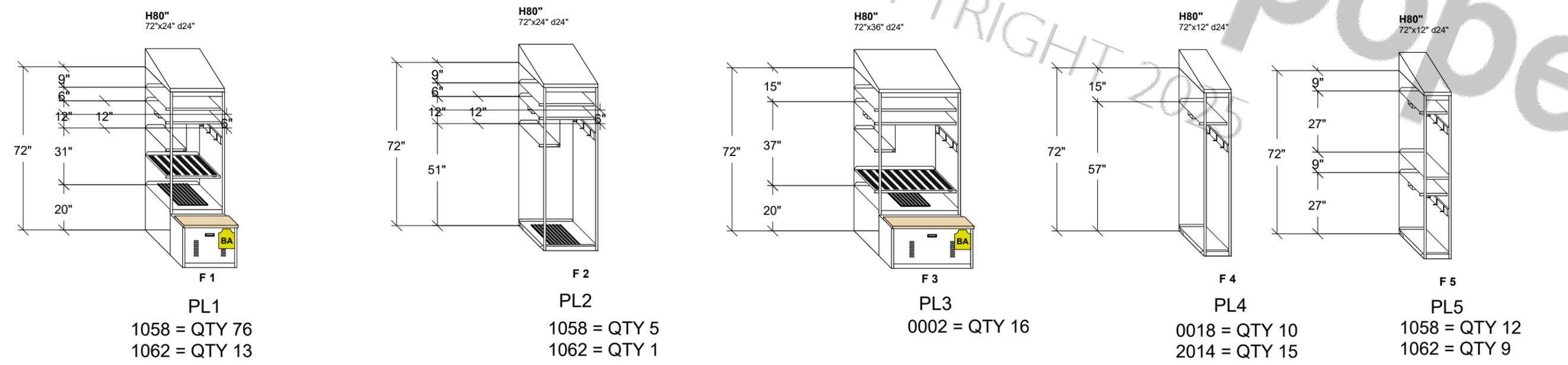
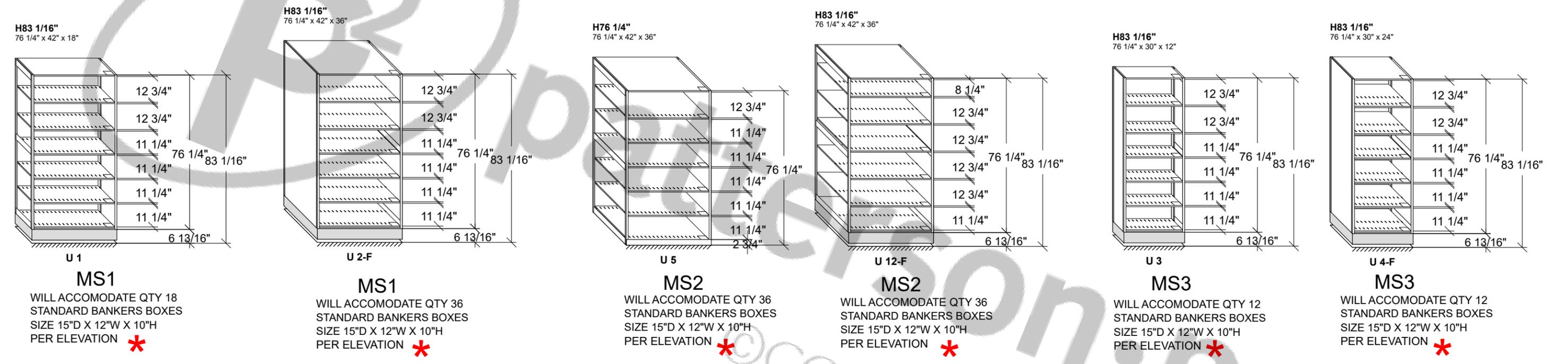
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Salesperson: GLASS-WALDRON, JANE

Scale: 1:55

Rev level: 2C

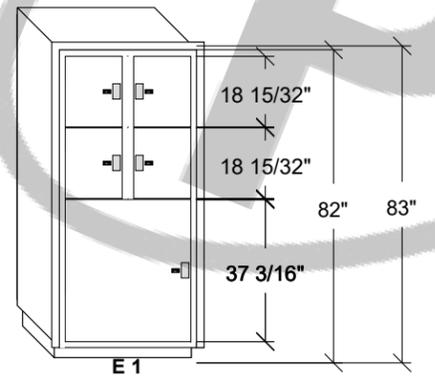
Project #: 340752 2C  
Drawn by: M. FONTANA  
Date Printed: 01/16/2026  
APPROVAL  
This drawing Approved By: \_\_\_\_\_  
Dated: \_\_\_\_\_

### ELEVATIONS

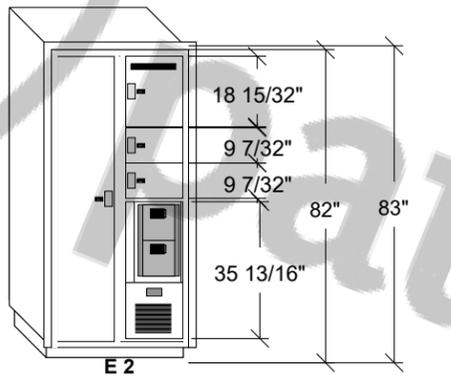


Project Name: GULF SHORES JUSTICE CENTER		Project #: 340752 2C	APPROVAL This drawing Approved By: _____ Dated: _____
Salesperson: GLASS-WALDRON, JANE		Drawn by: M. FONTANA	
Scale: 1/4" = 1'	Rev level: 2C	Date Printed: 01/16/2026	

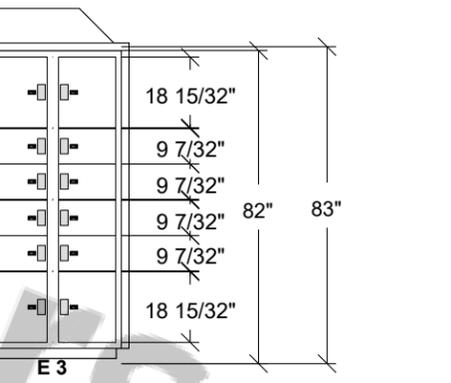
ELEVATIONS



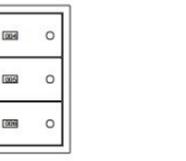
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**ED2**  
1048 = QTY 1



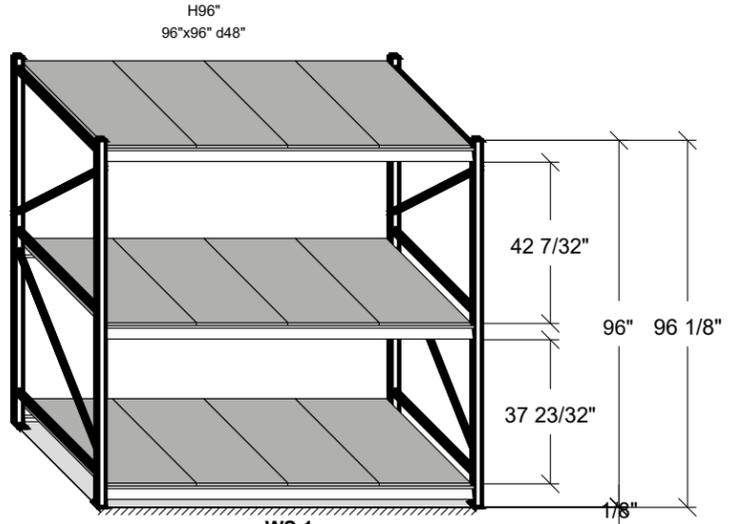
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1048 = QTY 1



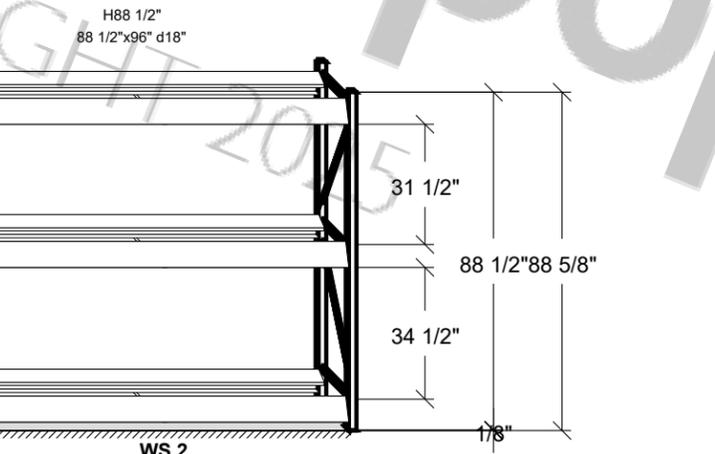
**E3**  
**ED10**  
1048 = QTY 1



**GL6**  
0034 = QTY 1  
2005 = QTY 1 \*  
1036 = QTY 1 \*  
(PURCHASED PRIOR  
TO 12/8/25)



**WS 1**  
**WSS-1**  
1055 = QTY 2



**WS 2**  
**WSS-2 WITH THREE LEVELS OF TIRE STORAGE \***  
0001 = qty 1



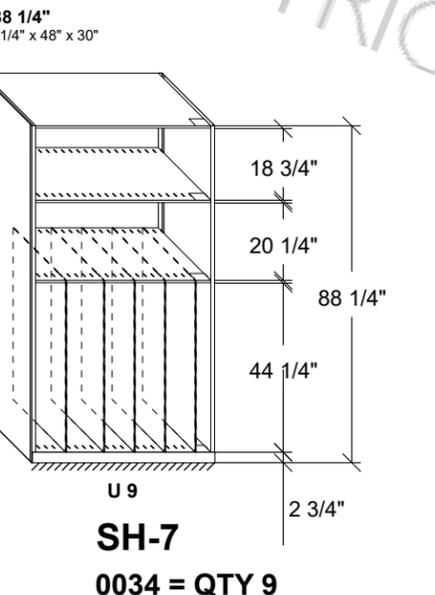
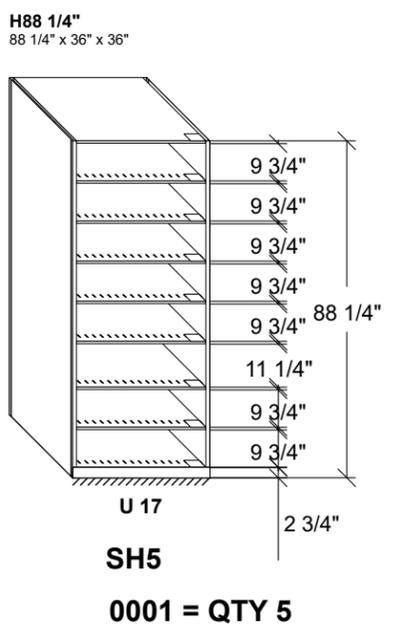
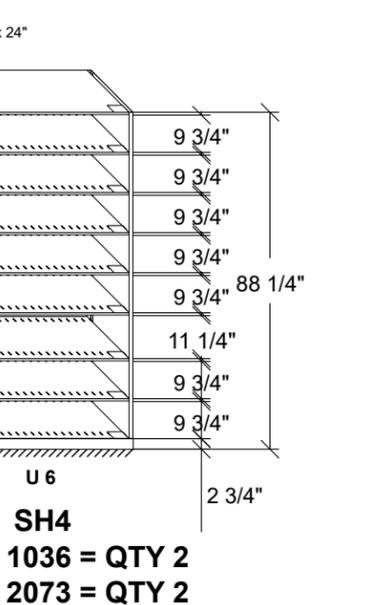
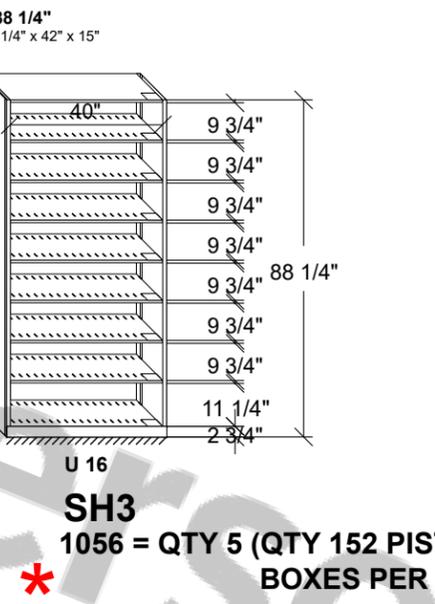
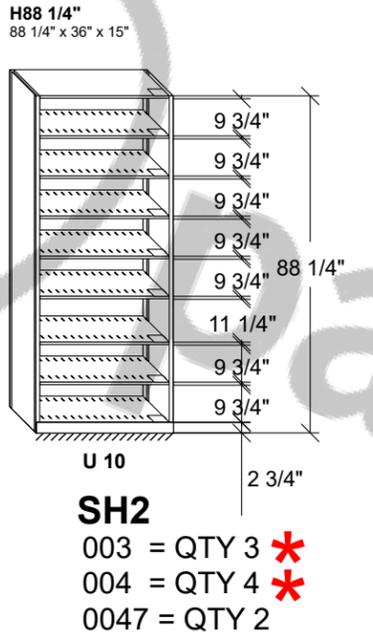
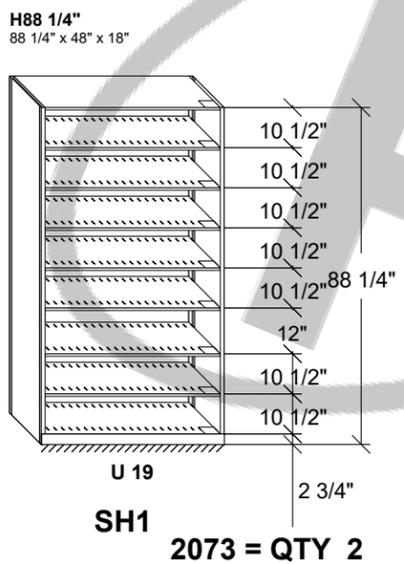
Project Name: GULF SHORES JUSTICE CENTER

Salesperson:  
GLASS-WALDRON, JANE

Scale  
1/4" = 1'

Project #: 340752 2C	APPROVAL This drawing Approved By: _____ Dated _____
Drawn by: M. FONTANA	
Date Printed: 01/16/2026	

### ELEVATIONS



Project Name: GULF SHORES JUSTICE CENTER

Salesperson:  
GLASS-WALDRON, JANE

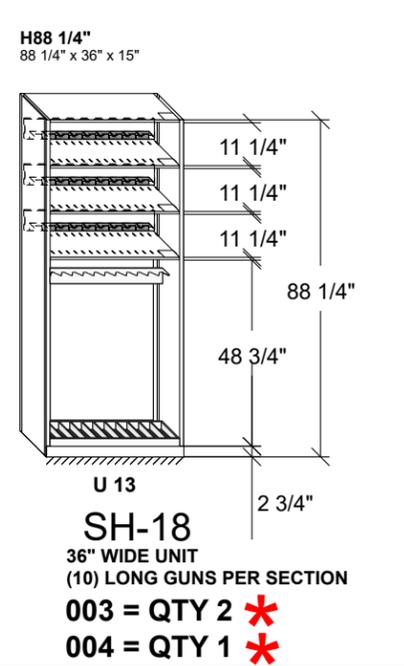
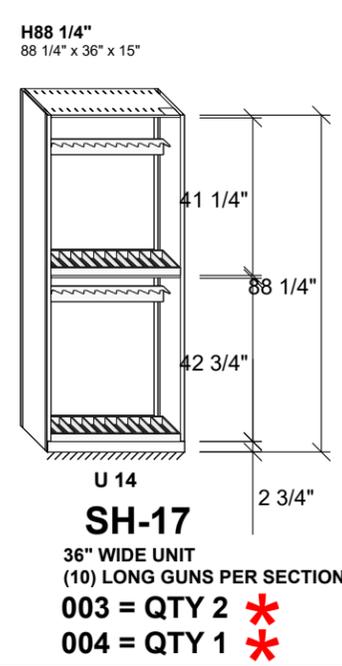
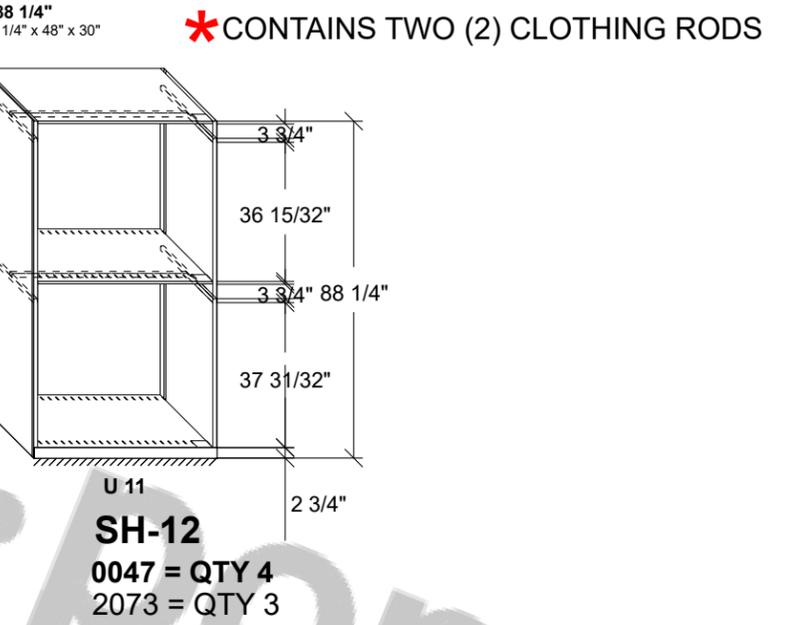
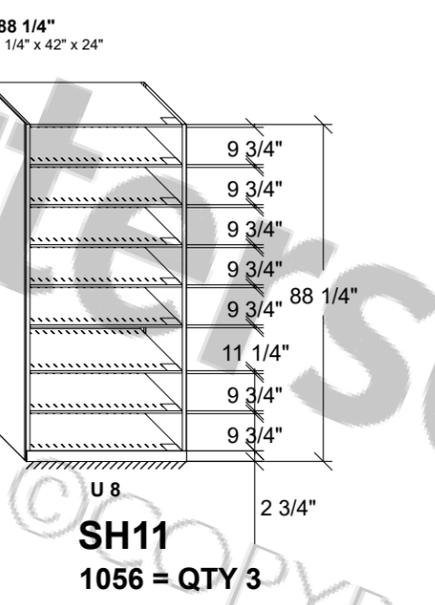
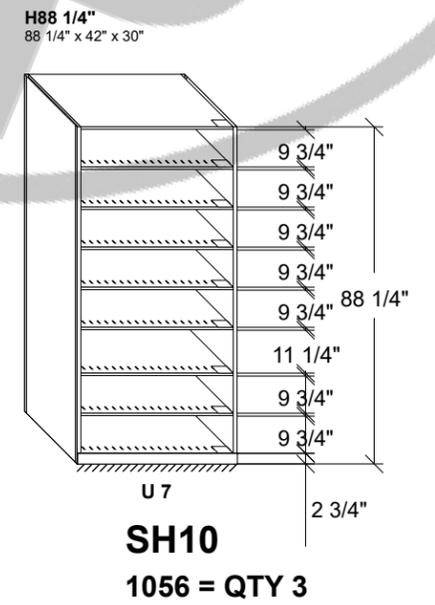
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Project #: 340752 2C  
Drawn by: M. FONTANA  
Date Printed: 01/16/2026

APPROVAL  
This drawing Approved By: \_\_\_\_\_  
Dated: \_\_\_\_\_

ELEVATIONS

\* ELEVATIONS SH10 AND SH11 WILL BE ATTACHED TO CREATE QTY 3 - 54" D SHELVING UNITS. BACK PANELS ARE NOT SPECIFIED.



- WEAPONS RACK III: BENEFITS & FEATURES**
1. BARREL RESTS ARE ADJUSTABLE ON 1-1/2 IN. (38MM) INCREMENTS, INSIDE 4-POST SHELVING UPRIGHTS TO ACCOMMODATE A VARIETY OF WEAPON LENGTHS AND WEAPON TYPES.
  2. THE RACKS ARE AN ECONOMICAL SOLUTION FOR LONG GUN MANAGEMENT AND STORAGE.
  3. WEAPONS ARE EASY TO RETRIEVE.
  4. RACKS CAN BE CONFIGURED FOR TWO LEVELS OF LONG GUN STORAGE.
  5. BARREL CONTACT AREAS ARE VINYL DIPPED IN A SPECIAL FORMULA THAT IS DURABLE.



Project Name: GULF SHORES JUSTICE CENTER

Salesperson:  
GLASS-WALDRON, JANE

Scale  
1/4" = 1'

Rev level:  
2C

Project #: 340752 2C  
Drawn by: M. FONTANA  
Date Printed: 01/16/2026

APPROVAL  
This drawing Approved By: \_\_\_\_\_  
Dated: \_\_\_\_\_

**THIS DRAWING WAS DONE WITHOUT VERIFIED FIELD MEASUREMENTS OR WITH DIMENSIONS TAKEN FROM A CLIENT SUPPLIED DRAWING OF THE SPACE. BECAUSE MATERIAL IS CUSTOM MADE FOR THIS APPLICATION, ANY QUOTES PROVIDED SHOULD BE CONSIDERED BUDGETARY UNTIL A REPRESENTATIVE FROM PATTERSON POPE IS ABLE TO FIELD VERIFY THE DIMENSIONS.**

**CHARACTERISTICS - COLOR KEY**

Revision Notes		
Rev.	Description	Date
B	REVISE STEEL END PANELS TO HPL REMOVE SAFETY SWEEP	11/18/2025

**CURRENT LEAD TIME FOR PRODUCT AS DRAWN IS 22 WEEKS FROM ORDER DATE LEAD TIMES SUBJECT TO CHANGE**



**4 POST SHELVING**



**FREESTYLE LOCKERS**  
 PL4 IN DISPATCH 2014  
 PL4 IN CONTROL ROOM 0018  
 WM LOCKER 1062  
 MN LOCKER 1058  
 SWAT 003



**GRAY DENOTES LOCKER CHIMNEY LOCATIONS**



**EVIDENCE LOCKERS**



**MOBILE SYSTEMS**  
 MS-3 IN FILES 1067  
 MS-1 IN DRUGS 1050  
 MS-2 IN BULK 1051)



**WIDESPAN**

DRAWING LEGEND	
	SHELVING ON MOBILE CARRIAGES
	STATIC SHELVING ON RAISED PLATFORM
	STATIC SHELVING ON FLOOR
	DOUBLE FACE SHELVING SECTION

STANDARD SYSTEM CHARACTERISTICS	
GUIDANCE	DUAL FLANGE
RAIL TYPE	B ANTI-TIP
END PANELS	HIGH PRESSURE LAMINATE PANEL
DRIVE TYPE	LINE SHAFT MECHANICAL ASSIST
SWEEP	NONE
SAFETY	NONE
FLOOR/RAMP	STANDARD
STATIONARY UNITS	ON FLOOR / ON RAISED PLATFORMS
FLOOR COVERING	BY OTHERS

SHELVING CHARACTERISTICS	
TYPE	4-POST
UPRIGHTS	OPEN / CLOSED
DOUBLE UNITS	FULL DEPTH
UPRIGHT HEIGHT	VARIES
NO. OF OPENINGS	VARIES
DIVIDERS PER OP.	NONE
FRONT BASE	NONE - MOBILE SUPPORT
SHELF TYPE	SLOTTED FILE / SOLID TOP
SUPPORT TYPE	FILE SUPPORT
REF. SHELVES	NONE
BACK PANELS	NONE



Project Name: GULF SHORES JUSTICE CENTER

Salesperson:  
GLASS-WALDRON, JANE

Scale  
1/4" = 1'

Rev level:  
2C

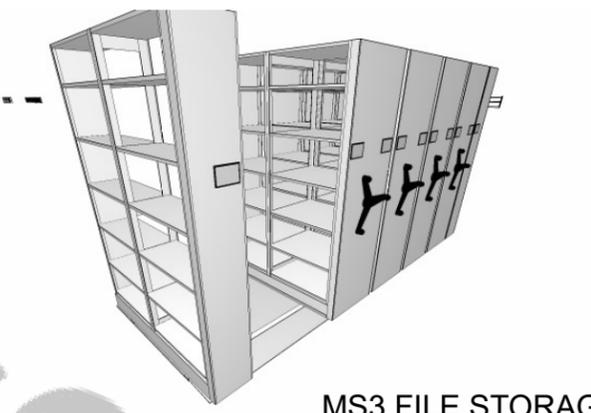
Project #:  
340752 2C  
 Drawn by:  
M. FONTANA  
 Date Printed:  
01/16/2026

APPROVAL  
 This drawing Approved By: \_\_\_\_\_  
 Dated \_\_\_\_\_

MOBILE RENDERINGS



MS2 BULK STORAGE



MS3 FILE STORAGE



MS1 DRUG STORAGE

Patterson·pope  
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Project Name: GULF SHORES JUSTICE CENTER

Salesperson:  
GLASS-WALDRON, JANE

Scale  
1/4" = 1'

Rev level:  
2C

Project #:  
340752 2C  
Drawn by:  
M. FONTANA  
Date Printed:  
01/16/2026

APPROVAL  
This drawing Approved By: \_\_\_\_\_  
Dated \_\_\_\_\_

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## BULK EVIDENCE MOBILE UNIT - MS2

### Standard Mobile

3	EA	CDW2S18MA	TBD	Line Shaft Mech Assist Carriage	392.00	1,176.00	\$5,323.00	\$15,969.00
8	EA	CHSTSS35		CARDHOLDER, STEEL W/SS DECAL	0.50	4.00	\$20.50	\$164.00

Total Standard Mobile Weight 1,180.00

Total Standard Mobile List Price \$16,133.00

Discount of 45.0 % \$7,259.85

Total Standard Mobile Net \$8,873.15

### Std Floor Ramp Rail

4	EA	85008.02		ANCHORING CEMENT(GROUT - 50#) SEALWALL- ANCHOR-TITE	50.00	200.00	\$229.00	\$916.00
222	SF	FF1L		L RAIL-FLOOR	2.50	555.00	\$21.50	\$4,773.00
14	FT	FR1L		L Ramp	4.00	56.00	\$36.50	\$511.00
4	EA	RE2		END STOP KIT-B RAIL,FLUSH MOUNT	1.00	4.00	\$156.00	\$624.00
56	FT	RL004.1218		RAIL B ANTI-TIP STANDARD, ADA, 1/8 PLATE, 18 INCH SPACING	3.56	199.36	\$63.00	\$3,528.00

Total Std Floor Ramp Rail Weight 1,014.36

Total Std Floor Ramp Rail List Price \$10,352.00

Discount of 45.0 % \$4,658.40

Total Std Floor Ramp Rail Net \$5,693.60

### Face Panels

5	EA	EST4896	TBD	STEEL PANEL 48 X 96	95.00	475.00	\$1,091.00	\$5,455.00
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Total Face Panels Weight 475.00

Total Face Panels List Price \$5,455.00

Discount of 45.0 % \$2,454.75

Total Face Panels Net \$3,000.25

### 4-Post and Case Shelving

10	EA	FB-4202	TBD	FRONT BASE, 42W X 2H	1.75	17.50	\$34.00	\$340.00
25	EA	SF-4236-P	TBD	Plain Shelf, 4Post, Double-Face, 42W x 36D x 0.75H	13.94	348.50	\$88.00	\$2,200.00
150	EA	SF-4236-S	TBD	Slotted Shelf, 4Post, Double-Face, 42W x 36D x 0.75H	14.25	2,137.50	\$88.00	\$13,200.00
405	EA	SR-36-F	TBD	SHELF REINFORCEMENT,36	1.75	708.75	\$9.50	\$3,847.50
45	EA	SR-36-H	TBD	SHELF REINFORCEMENT,36 HEAVY	2.25	101.25	\$11.25	\$506.25
320	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	3.25	1,040.00	\$14.75	\$4,720.00
30	EA	SS-4214-HC	TBD	SHELF SUPPORT W/ EARS CUT OFF,42 X 14	2.25	67.50	\$16.75	\$502.50
10	EA	US-3676-CA	TBD	Upright, 4Post, Closed Angle, 36D x 76.25H	29.75	297.50	\$177.00	\$1,770.00
20	EA	US-3676-OT	TBD	Upright, 4Post, Open Tee, 36D x 76.25H	15.50	310.00	\$132.00	\$2,640.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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Total 4-Post and Case Shelving Weight	5,028.50	Total 4-Post and Case Shelving List Price	\$29,726.25
		Discount of 47.9 %	\$14,238.87
		Total 4-Post and Case Shelving Net	\$15,487.38

Total Weight	7,697.86	Total List Price	\$61,666.25
		Total Discount of 46.4 %	\$28,611.87
		Total Net Dollars	\$33,054.38

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

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Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## DRUG STORAGE MOBILE UNIT -MS1

### Standard Mobile

2	EA	CDW2S07MA	TBD	Line Shaft Mech Assist Carriage	198.00	396.00	\$3,118.00	\$6,236.00
6	EA	CHSTS35		CARDHOLDER, STEEL W/SS DECAL	0.50	3.00	\$20.50	\$123.00
2	EA	P2S07NN	TBD	Stationary Platform	93.00	186.00	\$1,173.00	\$2,346.00

Total Standard Mobile Weight 585.00

Total Standard Mobile List Price \$8,705.00  
Discount of 45.0 % \$3,917.25  
Total Standard Mobile Net \$4,787.75

### Std Floor Ramp Rail

2	EA	85008.02		ANCHORING CEMENT(GROUT - 50#) SEALWALL- ANCHOR-TITE	50.00	100.00	\$229.00	\$458.00
69	SF	FF1L		L RAIL-FLOOR	2.50	172.50	\$21.50	\$1,483.50
14	FT	FR1L		L Ramp	4.00	56.00	\$36.50	\$511.00
28	FT	RL004.1218		RAIL B ANTI-TIP STANDARD, ADA, 1/8 PLATE, 18 INCH SPACING	3.56	99.68	\$63.00	\$1,764.00

Total Std Floor Ramp Rail Weight 428.18

Total Std Floor Ramp Rail List Price \$4,216.50  
Discount of 45.0 % \$1,897.43  
Total Std Floor Ramp Rail Net \$2,319.07

### Face Panels

2	EA	EST2496	TBD	STEEL PANEL 24 X 96	55.00	110.00	\$879.00	\$1,758.00
2	EA	EST4896	TBD	STEEL PANEL 48 X 96	95.00	190.00	\$1,091.00	\$2,182.00

Total Face Panels Weight 300.00

Total Face Panels List Price \$3,940.00  
Discount of 45.0 % \$1,773.00  
Total Face Panels Net \$2,167.00

### 4-Post and Case Shelving

4	EA	SF-4218-P	TBD	Plain Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	7.50	30.00	\$45.50	\$182.00
24	EA	SF-4218-S	TBD	Slotted Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	7.50	180.00	\$45.50	\$1,092.00
4	EA	SF-4236-P	TBD	Plain Shelf, 4Post, Double-Face, 42W x 36D x 0.75H	13.94	55.76	\$88.00	\$352.00
24	EA	SF-4236-S	TBD	Slotted Shelf, 4Post, Double-Face, 42W x 36D x 0.75H	14.25	342.00	\$88.00	\$2,112.00
20	EA	SR-18-F	TBD	SHELF REINFORCEMENT,18	0.75	15.00	\$6.75	\$135.00
4	EA	SR-18-H	TBD	SHELF REINFORCEMENT,18 HEAVY	1.00	4.00	\$7.75	\$31.00
60	EA	SR-36-F	TBD	SHELF REINFORCEMENT,36	1.75	105.00	\$9.50	\$570.00
12	EA	SR-36-H	TBD	SHELF REINFORCEMENT,36 HEAVY	2.25	27.00	\$11.25	\$135.00
96	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	3.25	312.00	\$14.75	\$1,416.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\$\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
16	EA	SS-4214-HC	TBD	SHELF SUPPORT W/ EARS CUT OFF,42 X 14	2.25	36.00	\$16.75	\$268.00
4	EA	US-1876-CA	TBD	Upright, 4Post, Closed Angle, 18D x 76.25H	19.00	76.00	\$108.00	\$432.00
2	EA	US-1876-OT	TBD	Upright, 4Post, Open Tee, 18D x 76.25H	13.50	27.00	\$91.00	\$182.00
4	EA	US-3676-CA	TBD	Upright, 4Post, Closed Angle, 36D x 76.25H	29.75	119.00	\$177.00	\$708.00
2	EA	US-3676-OT	TBD	Upright, 4Post, Open Tee, 36D x 76.25H	15.50	31.00	\$132.00	\$264.00
6	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	4.50	\$19.25	\$115.50

Total 4-Post and Case Shelving Weight 1,364.26

Total 4-Post and Case Shelving List Price \$7,994.50

Discount of 47.9 % \$3,829.37

Total 4-Post and Case Shelving Net \$4,165.13

Total Weight 2,677.44

Total List Price \$24,856.00

Total Discount of 45.9 % \$11,417.04

Total Net Dollars \$13,438.96

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## ED10 - E3

### Evidence Lockers

1	EA	340678.001	TBD	COVER TRIM KIT-VERTICAL	12.89	12.89	\$181.00	\$181.00
1	EA	340680.001	TBD	COVER TRIM KIT-HORIZONTAL 36	2.68	2.68	\$65.00	\$65.00
1	EA	ED3P10	TBD	HOUSING ASSY-EVIDENCE LCKR PASS THRU,DOOR CONFIG 10	502.00	502.00	\$19,572.00	\$19,572.00

Total Evidence Lockers Weight 517.57

Total Evidence Lockers List Price \$19,818.00  
 Discount of 48.9 % \$9,691.00  
 Total Evidence Lockers Net \$10,127.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## ED2 - E1

### Evidence Lockers

1	EA	340678.001	TBD	COVER TRIM KIT-VERTICAL	12.89	12.89	\$181.00	\$181.00
1	EA	340680.001	TBD	COVER TRIM KIT-HORIZONTAL 36	2.68	2.68	\$65.00	\$65.00
1	EA	ED3P02	TBD	HOUSING ASSY-EVIDENCE LCKR PASS THRU,DOOR CONFIG 2	406.00	406.00	\$12,457.00	\$12,457.00

Total Evidence Lockers Weight 421.57

Total Evidence Lockers List Price \$12,703.00  
 Discount of 48.9 % \$6,211.77  
 Total Evidence Lockers Net \$6,491.23

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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### ED3 - E2

#### Evidence Lockers

1	EA	340678.001	TBD	COVER TRIM KIT-VERTICAL	12.89	12.89	\$181.00	\$181.00
1	EA	340680.001	TBD	COVER TRIM KIT-HORIZONTAL 36	2.68	2.68	\$65.00	\$65.00

Total Evidence Lockers Weight 15.57

Total Evidence Lockers List Price \$246.00  
 Discount of 48.9 % \$120.29  
 Total Evidence Lockers Net \$125.71

#### Evidence Locker with Refridgerator

1	EA	ED3P03MSF2	TBD	HOUSING ASSY-PASS THRU W/MAIL SLOT,2 DOOR FRIDGE,EDL	675.00	675.00	\$28,553.00	\$28,553.00
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Total Evidence Locker with Refridgerator Weight 675.00

Total Evidence Locker with Refridgerator List Price \$28,553.00  
 Discount of 48.9 % \$13,962.42  
 Total Evidence Locker with Refridgerator Net \$14,590.58

Total Weight 690.57

Total List Price \$28,799.00  
 Total Discount of 48.9 % \$14,082.71  
 Total Net Dollars \$14,716.29

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## F1 - PL1

### Personal Locker - Electrical

50	EA	PSLELEDPX1		RECEPTACLE-DUPLEX 1	0.20	10.00	\$16.50	\$825.00
30	EA	PSLELEDPX2		RECEPTACLE-DUPLEX 2	0.20	6.00	\$16.50	\$495.00
9	EA	PSLELEDPX4		RECEPTACLE-DUPLEX 4	0.20	1.80	\$16.50	\$148.50
3	EA	PSLELEP2P18		CABLE-PLUG TO PLUG 18 PSL	1.40	4.20	\$110.00	\$330.00
37	EA	PSLELEP2P36		CABLE-PLUG TO PLUG 36 PSL	2.40	88.80	\$117.00	\$4,329.00
43	EA	PSLELEPD		CABLE-POWER DIST. 710488. PSL	1.10	47.30	\$117.00	\$5,031.00
12	EA	PSLELEPDDC		CAP-POWER DISTRIBUTION,DUST CAP	0.01	0.12	\$6.50	\$78.00
3	EA	PSLELEPDH		CABLE-ELEC DIST. 710495. HARNESS,8-10 SYSTEM	0.68	2.04	\$124.00	\$372.00
6	EA	PSLELEPF72		CABLE-POWER IN FEED 710487. 72 LENGTH	4.20	25.20	\$242.00	\$1,452.00

Total Personal Locker - Electrical Weight 185.46

Total Personal Locker - Electrical List Price \$13,060.50

Discount of 48.9 % \$6,386.58

Total Personal Locker - Electrical Net \$6,673.92

### Storage Lockers

34	EA	PDLWOOD		BENCH BASE,WOOD SEAT,71 7/8 L PDL	19.10	649.40	\$464.00	\$15,776.00
89	EA	PSL722424BDRS	TBD	PSL-BENCH DRAWER,SINGLE DOOR 72 X 24 X 24	220.00	19,580.00	\$2,151.00	\$191,439.00
89	EA	PSLBOOT		PSL BOOT TRAY,RUBBER	6.30	560.70	\$103.00	\$9,167.00
89	EA	PSLDR24	TBD	BODY ARMOR DRYING RACK 24	12.80	1,139.20	\$163.00	\$14,507.00
7	EA	PSLEPNLS1812	TBD	PSL END PANEL,SINGLE 18 X 12	3.25	22.75	\$50.00	\$350.00
7	EA	PSLEPNLS7224	TBD	PSL END PANEL,SINGLE 72 X 24	19.50	136.50	\$166.00	\$1,162.00
89	EA	PSLFPP2424	TBD	SHELF-FULL WIDTH PERF ADJ PSL 24 X 24	9.00	801.00	\$133.00	\$11,837.00
89	EA	PSLFFSS2424	TBD	SHELF-FULL WIDTH STD ADJ PLAIN PSL 24 X 24	8.80	783.20	\$123.00	\$10,947.00
89	EA	PSLFWSCH2424	TBD	PSL, FULL WIDTH SHELF W/CLOTHES HANGER, 24D X 24W	10.50	934.50	\$176.00	\$15,664.00
89	EA	PSLHANG	TBD	HANGER ASSEMBLY-PSL	1.60	142.40	\$37.00	\$3,293.00
89	EA	PSLMESHG122409	TBD	SHELF-MODULAR L SHAPE W/HANGER CUTOUT PSL 12 X 24 X 09	7.30	649.70	\$120.00	\$10,680.00
89	EA	PSLNLKLN		LOCK KIT-NO LOCK,LEFT HAND,PSL	0.50	44.50	\$43.00	\$3,827.00
89	EA	PSLNUMTAG		NUMBER TAG,PSL	0.01	0.89	\$12.00	\$1,068.00
6	EA	PSLST2424INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 24	10.80	64.80	\$173.00	\$1,038.00
7	EA	PSLST2424STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 24	10.20	71.40	\$136.00	\$952.00
5	EA	PSLST2448STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 48	19.50	97.50	\$146.00	\$730.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
10	EA	PSLST2472INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 72	28.90	289.00	\$265.00	\$2,650.00
12	EA	PSLST2472STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 72	28.20	338.40	\$385.00	\$4,620.00
8	EA	PSLST24ENDL	TBD	PSL-SLOPED TOP,END CAP,LEFT 24	1.70	13.60	\$38.50	\$308.00
8	EA	PSLST24ENDR	TBD	PSL-SLOPED TOP,END CAP,RIGHT 24	1.70	13.60	\$38.50	\$308.00
54	EA	PSLSTS	TBD	PSL-SLOPE TOP SUPPORT	0.66	35.64	\$33.50	\$1,809.00
32	EA	PSLSTSPL2403	TBD	PSL-COVER,SLOPED TOP,SPLICE JOINT 24 X 03	1.10	35.20	\$20.00	\$640.00

Total Storage Lockers Weight 26,403.88

Total Storage Lockers List Price \$302,772.00

Discount of 48.9 % \$148,055.51

Total Storage Lockers Net \$154,716.49

Total Weight 26,589.34

Total List Price \$315,832.50

Total Discount of 48.9 % \$154,442.09

Total Net Dollars \$161,390.41

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## F2 - PL2

### Storage Lockers

6	EA	PSL722424S	TBD	PSL-SGL DOOR 72 X 24 X 24	152.00	912.00	\$1,390.00	\$8,340.00
6	EA	PSLBOOT		PSL BOOT TRAY,RUBBER	6.30	37.80	\$103.00	\$618.00
6	EA	PSLDIFLOOR24	TBD	DROP-IN FLOOR,24 WIDE PSL	12.90	77.40	\$153.00	\$918.00
6	EA	PSLFSS2424	TBD	SHELF-FULL WIDTH STD ADJ PLAIN PSL 24 X 24	8.80	52.80	\$123.00	\$738.00
6	EA	PSLFWSCH2424	TBD	PSL, FULL WIDTH SHELF W/CLOTHES HANGER, 24D X 24W	10.50	63.00	\$176.00	\$1,056.00
6	EA	PSLHANG	TBD	HANGER ASSEMBLY-PSL	1.60	9.60	\$37.00	\$222.00
6	EA	PSLMESHG122409	TBD	SHELF-MODULAR L SHAPE W/HANGER CUTOUT PSL 12 X 24 X 09	7.30	43.80	\$120.00	\$720.00
6	EA	PSLNLKLN		LOCK KIT-NO LOCK,LEFT HAND,PSL	0.50	3.00	\$43.00	\$258.00
6	EA	PSLNUMTAG		NUMBER TAG,PSL	0.01	0.06	\$12.00	\$72.00
1	EA	PSLST2424INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 24	10.80	10.80	\$173.00	\$173.00
2	EA	PSLST2424STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 24	10.20	20.40	\$136.00	\$272.00
1	EA	PSLST2472STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 72	28.20	28.20	\$385.00	\$385.00
2	EA	PSLST24ENDL	TBD	PSL-SLOPED TOP,END CAP,LEFT 24	1.70	3.40	\$38.50	\$77.00
2	EA	PSLST24ENDR	TBD	PSL-SLOPED TOP,END CAP,RIGHT 24	1.70	3.40	\$38.50	\$77.00
3	EA	PSLSTS	TBD	PSL-SLOPE TOP SUPPORT	0.66	1.98	\$33.50	\$100.50
2	EA	PSLSTSPL2403	TBD	PSL-COVER,SLOPED TOP,SPLICE JOINT 24 X 03	1.10	2.20	\$20.00	\$40.00

Total Storage Lockers Weight 1,269.84

Total Storage Lockers List Price \$14,066.50

Discount of 48.9 % \$6,878.52

Total Storage Lockers Net \$7,187.98

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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### F3 - PL3

#### Personal Locker - Electrical

16	EA	PSLELEDPX1		RECEPTACLE-DUPLEX 1	0.20	3.20	\$16.50	\$264.00
6	EA	PSLELEP2P61		CABLE-PLUG TO PLUG 61 710489.	3.30	19.80	\$130.00	\$780.00
8	EA	PSLELEPD		CABLE-POWER DIST. 710488. PSL	1.10	8.80	\$117.00	\$936.00
4	EA	PSLELEPDDC		CAP-POWER DISTRIBUTION,DUST CAP	0.01	0.04	\$6.50	\$26.00
2	EA	PSLELEPF72		CABLE-POWER IN FEED 710487. 72 LENGTH	4.20	8.40	\$242.00	\$484.00

Total Personal Locker - Electrical Weight 40.24

Total Personal Locker - Electrical List Price \$2,490.00

Discount of 48.9 % \$1,217.61

Total Personal Locker - Electrical Net \$1,272.39

#### Storage Lockers

8	EA	PDLWOOD		BENCH BASE,WOOD SEAT,71 7/8 L PDL	19.10	152.80	\$464.00	\$3,712.00
16	EA	PSL722436BDRD	TBD	PSL-BENCH DRAWER,DOUBLE DOOR 72 X 24 X 36	278.00	4,448.00	\$3,020.00	\$48,320.00
16	EA	PSLBOOT		PSL BOOT TRAY,RUBBER	6.30	100.80	\$103.00	\$1,648.00
16	EA	PSLDR36	TBD	BODY ARMOR DRYING RACK 36	18.20	291.20	\$166.00	\$2,656.00
16	EA	PSLFPF2436	TBD	SHELF-FULL WIDTH PERF ADJ PSL 24 X 36	13.00	208.00	\$146.00	\$2,336.00
16	EA	PSLFSS2436	TBD	SHELF-FULL WIDTH STD ADJ PLAIN PSL 24 X 36	12.70	203.20	\$130.00	\$2,080.00
16	EA	PSLFWSCH2436	TBD	PSL, FULL WIDTH SHELF W/CLOTHES HANGER, 24D X 36W	13.50	216.00	\$213.00	\$3,408.00
16	EA	PSLHANG	TBD	HANGER ASSEMBLY-PSL	1.60	25.60	\$37.00	\$592.00
16	EA	PSLMSHG122409	TBD	SHELF-MODULAR L SHAPE W/HANGER CUTOUT PSL 12 X 24 X 09	7.30	116.80	\$120.00	\$1,920.00
16	EA	PSLNLKRH		LOCK KIT-NO LOCK,RIGHT HAND,PSL	0.50	8.00	\$43.00	\$688.00
16	EA	PSLNUMTAG		NUMBER TAG,PSL	0.01	0.16	\$12.00	\$192.00
2	EA	PSLST2436INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X36	15.20	30.40	\$174.00	\$348.00
2	EA	PSLST2436STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 36	14.70	29.40	\$154.00	\$308.00
2	EA	PSLST2472INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 72	28.90	57.80	\$265.00	\$530.00
4	EA	PSLST2472STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 72	28.20	112.80	\$385.00	\$1,540.00
2	EA	PSLST24ENDL	TBD	PSL-SLOPED TOP,END CAP,LEFT 24	1.70	3.40	\$38.50	\$77.00
2	EA	PSLST24ENDR	TBD	PSL-SLOPED TOP,END CAP,RIGHT 24	1.70	3.40	\$38.50	\$77.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
14	EA	PSLSTS	TBD	PSL-SLOPE TOP SUPPORT	0.66	9.24	\$33.50	\$469.00
8	EA	PSLSTSPL2403	TBD	PSL-COVER,SLOPED TOP,SPLICE JOINT 24 X 03	1.10	8.80	\$20.00	\$160.00

Total Storage Lockers Weight 6,025.80

Total Storage Lockers List Price \$71,061.00

Discount of 48.9 % \$34,748.83

Total Storage Lockers Net \$36,312.17

Total Weight 6,066.04

Total List Price \$73,551.00

Total Discount of 48.9 % \$35,966.44

Total Net Dollars \$37,584.56

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## F4 - PL4

### Personal Locker - Electrical

10	EA	PSLELEDPX1		RECEPTACLE-DUPLEX 1	0.20	2.00	\$16.50	\$165.00
5	EA	PSLELEDPX2		RECEPTACLE-DUPLEX 2	0.20	1.00	\$16.50	\$82.50
7	EA	PSLELEP2P12		CABLE-PLUG TO PLUG 12 PSL	1.00	7.00	\$104.00	\$728.00
7	EA	PSLELEPD		CABLE-POWER DIST. 710488. PSL	1.10	7.70	\$117.00	\$819.00
2	EA	PSLELEPDDC		CAP-POWER DISTRIBUTION,DUST CAP	0.01	0.02	\$6.50	\$13.00
1	EA	PSLELEPDH		CABLE-ELEC DIST. 710495. HARNES,8-10 SYSTEM	0.68	0.68	\$124.00	\$124.00
1	EA	PSLELEPF72		CABLE-POWER IN FEED 710487. 72 LENGTH	4.20	4.20	\$242.00	\$242.00

Total Personal Locker - Electrical Weight 22.60

Total Personal Locker - Electrical List Price \$2,173.50

Discount of 48.9 % \$1,062.84

Total Personal Locker - Electrical Net \$1,110.66

### Storage Lockers

25	EA	PSL722412S	TBD	PSL-SINGLE DOOR 72 X 24 X 12	105.00	2,625.00	\$1,357.00	\$33,925.00
25	EA	PSLDIFLOOR12	TBD	DROP-IN FLOOR,24D X 12W	7.10	177.50	\$107.00	\$2,675.00
1	EA	PSLEPNLS7224	TBD	PSL END PANEL,SINGLE 72 X 24	19.50	19.50	\$166.00	\$166.00
25	EA	PSLFWSCH2412	TBD	PSL, FULL WIDTH SHELF W/CLOTHES HANGER, 24D X 12W	5.90	147.50	\$150.00	\$3,750.00
25	EA	PSLHANG	TBD	HANGER ASSEMBLY-PSL	1.60	40.00	\$37.00	\$925.00
25	EA	PSLNKLH		LOCK KIT-NO LOCK,LEFT HAND,PSL	0.50	12.50	\$43.00	\$1,075.00
25	EA	PSLNUMTAG		NUMBER TAG,PSL	0.01	0.25	\$12.00	\$300.00
1	EA	PSLST2412STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 12	5.30	5.30	\$91.00	\$91.00
1	EA	PSLST2436INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X36	15.20	15.20	\$174.00	\$174.00
1	EA	PSLST2436STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 36	14.70	14.70	\$154.00	\$154.00
1	EA	PSLST2472INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 72	28.90	28.90	\$265.00	\$265.00
2	EA	PSLST2472STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 72	28.20	56.40	\$385.00	\$770.00
2	EA	PSLST24ENDL	TBD	PSL-SLOPED TOP,END CAP,LEFT 24	1.70	3.40	\$38.50	\$77.00
2	EA	PSLST24ENDR	TBD	PSL-SLOPED TOP,END CAP,RIGHT 24	1.70	3.40	\$38.50	\$77.00
7	EA	PSLSTS	TBD	PSL-SLOPE TOP SUPPORT	0.66	4.62	\$33.50	\$234.50
4	EA	PSLSTSPL2403	TBD	PSL-COVER,SLOPED TOP,SPLICE JOINT 24 X 03	1.10	4.40	\$20.00	\$80.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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Total Storage Lockers Weight 3,158.57

Total Storage Lockers List Price \$44,738.50  
 Discount of 48.9 % \$21,877.13  
 Total Storage Lockers Net \$22,861.37

Total Weight 3,181.17

Total List Price \$46,912.00  
 Total Discount of 48.9 % \$22,939.97  
 Total Net Dollars \$23,972.03

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## F5 - PL5

### Storage Lockers

21	EA	PSL2T722412M	TBD	PSL-2 TIER, MESH DOORS 72 X 24 X 12	111.00	2,331.00	\$2,068.00	\$43,428.00
21	EA	PSLDIFLOOR12	TBD	DROP-IN FLOOR,24D X 12W	7.10	149.10	\$107.00	\$2,247.00
42	EA	PSLFWSCH2412	TBD	PSL, FULL WIDTH SHELF W/CLOTHES HANGER, 24D X 12W	5.90	247.80	\$150.00	\$6,300.00
42	EA	PSLHANG	TBD	HANGER ASSEMBLY-PSL	1.60	67.20	\$37.00	\$1,554.00
42	EA	PSLNKLH	TBD	LOCK KIT-NO LOCK,LEFT HAND,PSL	0.50	21.00	\$43.00	\$1,806.00
42	EA	PSLNUMTAG	TBD	NUMBER TAG,PSL	0.01	0.42	\$12.00	\$504.00
2	EA	PSLST2412STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 12	5.30	10.60	\$91.00	\$182.00
1	EA	PSLST2424INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 24	10.80	10.80	\$173.00	\$173.00
1	EA	PSLST2460INT	TBD	PSL-SLOPED TOP,INTERMEDIATE,ADDER 24 X 60	23.40	23.40	\$378.00	\$378.00
2	EA	PSLST2472STR	TBD	PSL-SLOPED TOP,STARTER/END 24 X 72	28.20	56.40	\$385.00	\$770.00
2	EA	PSLST24ENDL	TBD	PSL-SLOPED TOP,END CAP,LEFT 24	1.70	3.40	\$38.50	\$77.00
2	EA	PSLST24ENDR	TBD	PSL-SLOPED TOP,END CAP,RIGHT 24	1.70	3.40	\$38.50	\$77.00
7	EA	PSLSTS	TBD	PSL-SLOPE TOP SUPPORT	0.66	4.62	\$33.50	\$234.50
4	EA	PSLSTSPL2403	TBD	PSL-COVER,SLOPED TOP,SPLICE JOINT 24 X 03	1.10	4.40	\$20.00	\$80.00

Total Storage Lockers Weight 2,933.54

Total Storage Lockers List Price \$57,810.50

Discount of 48.9 % \$28,269.33

Total Storage Lockers Net \$29,541.17

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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### FILE STORAGE MOBILE UNIT- MS3

#### Standard Mobile

4	EA	CDW2S06NA	TBD	Line Shaft Mech Assist Carriage	157.00	628.00	\$2,948.00	\$11,792.00
10	EA	CHSTS35		CARDHOLDER, STEEL W/SS DECAL	0.50	5.00	\$20.50	\$205.00
2	EA	P2S06NN	TBD	Stationary Platform	83.00	166.00	\$1,101.00	\$2,202.00

Total Standard Mobile Weight 799.00

Total Standard Mobile List Price \$14,199.00  
Discount of 45.0 % \$6,389.55  
Total Standard Mobile Net \$7,809.45

#### Std Floor Ramp Rail

2	EA	85008.02		ANCHORING CEMENT(GROUT - 50#) SEALWALL- ANCHOR-TITE	50.00	100.00	\$229.00	\$458.00
54	SF	FF1L		L RAIL-FLOOR	2.50	135.00	\$21.50	\$1,161.00
14	FT	FR1L		L Ramp	4.00	56.00	\$36.50	\$511.00
28	FT	RL004.1218		RAIL B ANTI-TIP STANDARD, ADA, 1/8 PLATE, 18 INCH SPACING	3.56	99.68	\$63.00	\$1,764.00

Total Std Floor Ramp Rail Weight 390.68

Total Std Floor Ramp Rail List Price \$3,894.00  
Discount of 45.0 % \$1,752.30  
Total Std Floor Ramp Rail Net \$2,141.70

#### Face Panels

2	EA	EST1396	TBD	STEEL PANEL 13 X 96	38.00	76.00	\$802.00	\$1,604.00
4	EA	EST2696	TBD	STEEL PANEL 26 X 96	58.00	232.00	\$935.00	\$3,740.00

Total Face Panels Weight 308.00

Total Face Panels List Price \$5,344.00  
Discount of 45.0 % \$2,404.80  
Total Face Panels Net \$2,939.20

#### 4-Post and Case Shelving

4	EA	SF-3012-P	TBD	Plain Shelf, 4Post, Single-Face, 30W x 12D x 0.75H	3.60	14.40	\$22.75	\$91.00
24	EA	SF-3012-S	TBD	Slotted Shelf, 4Post, Single-Face, 30W x 12D x 0.75H	3.75	90.00	\$22.75	\$546.00
8	EA	SF-3024-P	TBD	Plain Shelf, 4Post, Double-Face, 30W x 24D x 0.75H	7.00	56.00	\$43.00	\$344.00
48	EA	SF-3024-S	TBD	Slotted Shelf, 4Post, Double-Face, 30W x 24D x 0.75H	7.00	336.00	\$43.00	\$2,064.00
40	EA	SR-24-F	TBD	SHELF REINFORCEMENT,24	1.25	50.00	\$6.50	\$260.00
8	EA	SR-24-H	TBD	SHELF REINFORCEMENT,24 HEAVY	1.50	12.00	\$7.50	\$60.00
144	EA	SS-3014-F	TBD	SHELF SUPPORT,30 X 14	1.50	216.00	\$10.25	\$1,476.00
24	EA	SS-3014-HC	TBD	SHELF SUPPORT W/ EARS CUT OFF,HEAVY,30 X 14	1.50	36.00	\$13.50	\$324.00
4	EA	US-1276-CA	TBD	Upright, 4Post, Closed Angle, 12D x 76.25H	15.50	62.00	\$97.00	\$388.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
2	EA	US-1276-OT	TBD	Upright, 4Post, Open Tee, 12D x 76.25H	12.75	25.50	\$88.00	\$176.00
8	EA	US-2476-CA	TBD	Upright, 4Post, Closed Angle, 24D x 76.25H	22.75	182.00	\$126.00	\$1,008.00
4	EA	US-2476-OT	TBD	Upright, 4Post, Open Tee, 24D x 76.25H	14.00	56.00	\$95.00	\$380.00
3	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	2.25	\$19.25	\$57.75

Total 4-Post and Case Shelving Weight 1,138.15

Total 4-Post and Case Shelving List Price \$7,174.75  
 Discount of 47.9 % \$3,436.71  
 Total 4-Post and Case Shelving Net \$3,738.04

Total Weight 2,635.83

Total List Price \$30,611.75  
 Total Discount of 45.7 % \$13,983.36  
 Total Net Dollars \$16,628.39

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## GL6 GUN LOCKERS

### Firearm Storage

1	EA	EDHGF06		WALL MOUNT HAND GUN LOCKER- FLUSH MOUNT	63.50	63.50	\$2,997.00	\$2,997.00
1	EA	EDHGS06		WALL MOUNT HAND GUN LOCKER- SURFACE MOUNT	55.00	55.00	\$2,645.00	\$2,645.00

Total Firearm Storage Weight 118.50

Total Firearm Storage List Price \$5,642.00  
 Discount of 48.9 % \$2,758.94  
 Total Firearm Storage Net \$2,883.06

### Storage Lockers

2	EA	550609.001		KEY-MASTER,31-A	0.00	0.00	\$35.50	\$71.00
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Total Storage Lockers Weight 0.00

Total Storage Lockers List Price \$71.00  
 Discount of 48.9 % \$34.72  
 Total Storage Lockers Net \$36.28

Total Weight 118.50

Total List Price \$5,713.00  
 Total Discount of 48.9 % \$2,793.66  
 Total Net Dollars \$2,919.34

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
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 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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### HANDGUN LOCKER - CORRIDOR 1031, Alternative 1

#### Firearm Storage

1	EA	EDHGF06		WALL MOUNT HAND GUN LOCKER- FLUSH MOUNT	63.50	63.50	\$2,997.00	\$2,997.00
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Total Firearm Storage Weight 63.50

Total Firearm Storage List Price \$2,997.00  
 Discount of 48.9 % \$1,465.53  
 Total Firearm Storage Net \$1,531.47

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## locker chimneys

### Storage Lockers- off contract

1		PSLSTCHIM362424BBW		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 24W, BACK TO BACK, WALL	50.00	50.00	\$1,209.00	\$1,209.00
1		PSLSTCHIM362436LH		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 36W, L/H	27.00	27.00	\$564.00	\$564.00
1		PSLSTCHIM362424FT		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 24W, FRONT	22.00	22.00	\$514.00	\$514.00
3		PSLSTCHIM362424RH		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 24W, R/H	23.00	69.00	\$508.00	\$1,524.00
1		PSLSTCHIM362436RH		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 36W, R/H	27.00	27.00	\$564.00	\$564.00
2		PSLSTCHIM362424LH		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 24W, L/H	23.00	46.00	\$521.00	\$1,042.00
1		PSLSTCHIM362424BB		PSL - SLOPED TOP, CHIMNEY, 36H X 24D X 24W, BACK TO BACK	32.00	32.00	\$875.00	\$875.00

Total Storage Lockers- off contract Weight 273.00

Total Storage Lockers- off contract List Price \$6,292.00  
 Discount of 48.9 % \$3,076.79  
 Total Storage Lockers- off contract Net \$3,215.21

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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### MATTRESS STORAGE, ROUSSEAU MINI RACK - IN CORRIDOR ACROSS FROM 0015

#### Buyout- off contract

3	-	L 2		-	0.00	0.00		
Total Buyout- off contract Weight					0.00	Total Buyout- off contract List Price		\$0.00
						Discount of 0.0 %		\$0.00
						Total Buyout- off contract Net		\$0.00

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
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 MLT Leadtime: 19  
 ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH1 - U19

### 4-Post and Case Shelving

2	EA	FB-4802	TBD	FRONT BASE, 48W X 2H	1.75	3.50	\$34.00	\$68.00
2	EA	SF-4818-P	TBD	Plain Shelf, 4Post, Single-Face, 48W x 18D x 0.75H	8.25	16.50	\$51.00	\$102.00
16	EA	SF-4818-S	TBD	Slotted Shelf, 4Post, Single-Face, 48W x 18D x 0.75H	8.25	132.00	\$51.00	\$816.00
16	EA	SR-18-F	TBD	SHELF REINFORCEMENT,18	0.75	12.00	\$6.75	\$108.00
36	EA	SS-4811-F	TBD	SHELF SUPPORT,48 X 11	3.75	135.00	\$17.75	\$639.00
2	EA	US-1888-CA	TBD	Upright, 4Post, Closed Angle, 18D x 88.25H	22.00	44.00	\$125.00	\$250.00
1	EA	US-1888-CT	TBD	Upright, 4Post, Closed Tee, 18D x 88.25H	26.00	26.00	\$140.00	\$140.00
3	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	2.25	\$19.25	\$57.75

Total 4-Post and Case Shelving Weight 371.25

Total 4-Post and Case Shelving List Price \$2,180.75  
 Discount of 47.9 % \$1,044.58  
 Total 4-Post and Case Shelving Net \$1,136.17

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH10 - U7

### 4-Post and Case Shelving

3	EA	FB-4202	TBD	FRONT BASE, 42W X 2H	1.75	5.25	\$34.00	\$102.00
3	EA	SF-4230-P	TBD	Plain Shelf, 4Post, Double-Face, 42W x 30D x 0.75H	12.00	36.00	\$72.00	\$216.00
24	EA	SF-4230-S	TBD	Slotted Shelf, 4Post, Double-Face, 42W x 30D x 0.75H	12.00	288.00	\$72.00	\$1,728.00
72	EA	SR-30-F	TBD	SHELF REINFORCEMENT,30	1.50	108.00	\$8.00	\$576.00
54	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	3.25	175.50	\$14.75	\$796.50
2	EA	US-3088-CA	TBD	Upright, 4Post, Closed Angle, 30D x 88.25H	30.25	60.50	\$161.00	\$322.00
2	EA	US-3088-CT	TBD	Upright, 4Post, Closed Tee, 30D x 88.25H	34.25	68.50	\$180.00	\$360.00
4	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	3.00	\$19.25	\$77.00

Total 4-Post and Case Shelving Weight 744.75

Total 4-Post and Case Shelving List Price \$4,177.50

Discount of 47.9 % \$2,001.02

Total 4-Post and Case Shelving Net \$2,176.48

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH11 - U8

### 4-Post and Case Shelving

3	EA	FB-4202	TBD	FRONT BASE, 42W X 2H	1.75	5.25	\$34.00	\$102.00
3	EA	SF-4224-P	TBD	Plain Shelf, 4Post, Double-Face, 42W x 24D x 0.75H	9.75	29.25	\$58.00	\$174.00
24	EA	SF-4224-S	TBD	Slotted Shelf, 4Post, Double-Face, 42W x 24D x 0.75H	9.75	234.00	\$58.00	\$1,392.00
48	EA	SR-24-F	TBD	SHELF REINFORCEMENT,24	1.25	60.00	\$6.50	\$312.00
54	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	3.25	175.50	\$14.75	\$796.50
2	EA	US-2488-CA	TBD	Upright, 4Post, Closed Angle, 24D x 88.25H	26.25	52.50	\$140.00	\$280.00
2	EA	US-2488-CT	TBD	Upright, 4Post, Closed Tee, 24D x 88.25H	30.00	60.00	\$161.00	\$322.00
4	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	3.00	\$19.25	\$77.00

Total 4-Post and Case Shelving Weight 619.50

Total 4-Post and Case Shelving List Price \$3,455.50  
 Discount of 47.9 % \$1,655.18  
 Total 4-Post and Case Shelving Net \$1,800.32

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH12 - U11

### 4-Post and Case Shelving

14	EA	4PHR48	TBD	4-POST HANGER RAIL, 48	2.90	40.60	\$13.50	\$189.00
28	EA	4PHRB30	TBD	4-POST HANGER RAIL BRACKET, 30	1.18	33.04	\$34.50	\$966.00
7	EA	FB-4802	TBD	FRONT BASE, 48W X 2H	1.75	12.25	\$34.00	\$238.00
7	EA	SF-4830-P	TBD	Plain Shelf, 4Post, Double-Face, 48W x 30D x 0.75H	13.75	96.25	\$83.00	\$581.00
14	EA	SF-4830-S	TBD	Slotted Shelf, 4Post, Double-Face, 48W x 30D x 0.75H	13.75	192.50	\$83.00	\$1,162.00
42	EA	SR-30-F	TBD	SHELF REINFORCEMENT,30	1.50	63.00	\$8.00	\$336.00
42	EA	SS-4811-F	TBD	SHELF SUPPORT,48 X 11	3.75	157.50	\$17.75	\$745.50
6	EA	US-3088-CA	TBD	Upright, 4Post, Closed Angle, 30D x 88.25H	30.25	181.50	\$161.00	\$966.00
4	EA	US-3088-CT	TBD	Upright, 4Post, Closed Tee, 30D x 88.25H	34.25	137.00	\$180.00	\$720.00
10	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	7.50	\$19.25	\$192.50

Total 4-Post and Case Shelving Weight 921.14

Total 4-Post and Case Shelving List Price \$6,096.00

Discount of 47.9 % \$2,919.98

Total 4-Post and Case Shelving Net \$3,176.02

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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### SH17 - U14

#### Weapons Rack

3	EA	SWR336		WEAPONS RACK 3,4-POST INTREGAL	24.00	72.00	\$744.00	\$2,232.00
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Total Weapons Rack Weight 72.00					Total Weapons Rack List Price		\$2,232.00
					Discount of 48.9 %		\$1,091.45
					Total Weapons Rack Net		\$1,140.55

#### 4-Post and Case Shelving

3	EA	FB-3602	TBD	FRONT BASE, 36W X 2H	1.50	4.50	\$31.00	\$93.00
9	EA	SF-3615-S	TBD	Slotted Shelf, 4Post, Single-Face, 36W x 15D x 0.75H	5.50	49.50	\$33.50	\$301.50
18	EA	SS-3614-F	TBD	SHELF SUPPORT,36 X 14	1.75	31.50	\$8.75	\$157.50
6	EA	US-1588-CA	TBD	Upright, 4Post, Closed Angle, 15D x 88.25H	20.00	120.00	\$118.00	\$708.00
6	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	4.50	\$19.25	\$115.50

Total 4-Post and Case Shelving Weight 210.00					Total 4-Post and Case Shelving List Price		\$1,375.50
					Discount of 47.9 %		\$658.86
					Total 4-Post and Case Shelving Net		\$716.64

Total Weight 282.00					Total List Price		\$3,607.50
					Total Discount of 48.5 %		\$1,750.31
					Total Net Dollars		\$1,857.19

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH18 - U13

### Universal Weapons Racks

81	EA	UWRSSB		SUPPORT-STANDARD BARREL,UWR BLACK(NSN # 1005-01-523-5739)	0.41	33.21	\$18.00	\$1,458.00
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Total Universal Weapons Racks Weight 33.21					Total Universal Weapons Racks List Price		\$1,458.00
					Discount of 48.9 %		\$712.96
					Total Universal Weapons Racks Net		\$745.04

### 4-Post and Case Shelving

9	EA	4PUWRSR36	TBD	Support Rail, 4Post/UWR, 36W	4.50	40.50	\$60.00	\$540.00
3	EA	FB-3602	TBD	FRONT BASE, 36W X 2H	1.50	4.50	\$31.00	\$93.00
3	EA	SF-3615-P	TBD	Plain Shelf, 4Post, Single-Face, 36W x 15D x 0.75H	5.50	16.50	\$33.50	\$100.50
12	EA	SF-3615-S	TBD	Slotted Shelf, 4Post, Single-Face, 36W x 15D x 0.75H	5.50	66.00	\$33.50	\$402.00
30	EA	SS-3614-F	TBD	SHELF SUPPORT,36 X 14	1.75	52.50	\$8.75	\$262.50
6	EA	US-1588-CA	TBD	Upright, 4Post, Closed Angle, 15D x 88.25H	20.00	120.00	\$118.00	\$708.00
6	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	4.50	\$19.25	\$115.50

Total 4-Post and Case Shelving Weight 304.50					Total 4-Post and Case Shelving List Price		\$2,221.50
					Discount of 47.9 %		\$1,064.10
					Total 4-Post and Case Shelving Net		\$1,157.40

Total Weight 337.71

Total List Price	\$3,679.50
Total Discount of 48.3 %	\$1,777.06
Total Net Dollars	\$1,902.44

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

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Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH2 - U10

### 4-Post and Case Shelving

9	EA	FB-3602	TBD	FRONT BASE, 36W X 2H	1.50	13.50	\$31.00	\$279.00
9	EA	SF-3615-P	TBD	Plain Shelf, 4Post, Single-Face, 36W x 15D x 0.75H	5.50	49.50	\$33.50	\$301.50
72	EA	SF-3615-S	TBD	Slotted Shelf, 4Post, Single-Face, 36W x 15D x 0.75H	5.50	396.00	\$33.50	\$2,412.00
162	EA	SS-3614-F	TBD	SHELF SUPPORT,36 X 14	1.75	283.50	\$8.75	\$1,417.50
14	EA	US-1588-CA	TBD	Upright, 4Post, Closed Angle, 15D x 88.25H	20.00	280.00	\$118.00	\$1,652.00
2	EA	US-1588-CT	TBD	Upright, 4Post, Closed Tee, 15D x 88.25H	24.00	48.00	\$133.00	\$266.00
16	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	12.00	\$19.25	\$308.00

Total 4-Post and Case Shelving Weight 1,082.50

Total 4-Post and Case Shelving List Price \$6,636.00

Discount of 47.9 % \$3,178.64

Total 4-Post and Case Shelving Net \$3,457.36

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH3 - U16

### 4-Post and Case Shelving

5	EA	FB-4202	TBD	FRONT BASE, 42W X 2H	1.75	8.75	\$34.00	\$170.00
5	EA	SF-4215-P	TBD	Plain Shelf, 4Post, Single-Face, 42W x 15D x 0.75H	6.11	30.55	\$39.00	\$195.00
40	EA	SF-4215-S	TBD	Slotted Shelf, 4Post, Single-Face, 42W x 15D x 0.75H	6.25	250.00	\$39.00	\$1,560.00
90	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	3.25	292.50	\$14.75	\$1,327.50
4	EA	US-1588-CA	TBD	Upright, 4Post, Closed Angle, 15D x 88.25H	20.00	80.00	\$118.00	\$472.00
3	EA	US-1588-CT	TBD	Upright, 4Post, Closed Tee, 15D x 88.25H	24.00	72.00	\$133.00	\$399.00
7	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	5.25	\$19.25	\$134.75

Total 4-Post and Case Shelving Weight 739.05

Total 4-Post and Case Shelving List Price \$4,258.25

Discount of 47.9 % \$2,039.70

Total 4-Post and Case Shelving Net \$2,218.55

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH4 - U6

### 4-Post and Case Shelving

4	EA	FB-4802	TBD	FRONT BASE, 48W X 2H	1.75	7.00	\$34.00	\$136.00
4	EA	SF-4824-P	TBD	Plain Shelf, 4Post, Double-Face, 48W x 24D x 0.75H	11.00	44.00	\$66.50	\$266.00
32	EA	SF-4824-S	TBD	Slotted Shelf, 4Post, Double-Face, 48W x 24D x 0.75H	11.00	352.00	\$66.50	\$2,128.00
64	EA	SR-24-F	TBD	SHELF REINFORCEMENT,24	1.25	80.00	\$6.50	\$416.00
72	EA	SS-4811-F	TBD	SHELF SUPPORT,48 X 11	3.75	270.00	\$17.75	\$1,278.00
4	EA	US-2488-CA	TBD	Upright, 4Post, Closed Angle, 24D x 88.25H	26.25	105.00	\$140.00	\$560.00
2	EA	US-2488-CT	TBD	Upright, 4Post, Closed Tee, 24D x 88.25H	30.00	60.00	\$161.00	\$322.00
6	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	4.50	\$19.25	\$115.50

Total 4-Post and Case Shelving Weight 922.50

Total 4-Post and Case Shelving List Price \$5,221.50

Discount of 47.9 % \$2,501.10

Total 4-Post and Case Shelving Net \$2,720.40

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH5 - U17

### 4-Post and Case Shelving

5	EA	FB-3602	TBD	FRONT BASE, 36W X 2H	1.50	7.50	\$31.00	\$155.00
5	EA	SF-3636-P	TBD	Plain Shelf, 4Post, Double-Face, 36W x 36D x 0.75H	11.99	59.95	\$67.50	\$337.50
40	EA	SF-3636-S	TBD	Slotted Shelf, 4Post, Double-Face, 36W x 36D x 0.75H	12.25	490.00	\$67.50	\$2,700.00
120	EA	SR-36-F	TBD	SHELF REINFORCEMENT,36	1.75	210.00	\$9.50	\$1,140.00
90	EA	SS-3614-F	TBD	SHELF SUPPORT,36 X 14	1.75	157.50	\$8.75	\$787.50
2	EA	US-3688-CA	TBD	Upright, 4Post, Closed Angle, 36D x 88.25H	34.50	69.00	\$198.00	\$396.00
4	EA	US-3688-CT	TBD	Upright, 4Post, Closed Tee, 36D x 88.25H	38.50	154.00	\$213.00	\$852.00
6	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	4.50	\$19.25	\$115.50

Total 4-Post and Case Shelving Weight 1,152.45

Total 4-Post and Case Shelving List Price \$6,483.50  
 Discount of 47.9 % \$3,105.60  
 Total 4-Post and Case Shelving Net \$3,377.90

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER  
 Contact Name: SHELBY DEBLIEUX  
 Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation  
 Salesperson: GLASS-WALDRON,JANE  
 Project #: 340752 2C  
 Contract Pricing: Yes  
 Quickship Pricing: No  
 Contract Name: Sourcewell / Spacesaver - Storage  
 Contract Number: 110923-SPC  
 List Price: Sourcewell (110923-SPC) - 2025DEC  
 ETO Leadtime: 5  
 MLT Leadtime: 19  
 ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## SH7 - U9

### 4-Post and Case Shelving

45	EA	BD-3045	TBD	BIN DIVIDER, 4POST/CASE, 36D X 48H	15.50	697.50	\$112.00	\$5,040.00
9	EA	FB-4802	TBD	FRONT BASE, 48W X 2H	1.75	15.75	\$34.00	\$306.00
9	EA	SF-4830-P	TBD	Plain Shelf, 4Post, Double-Face, 48W x 30D x 0.75H	13.75	123.75	\$83.00	\$747.00
27	EA	SF-4830-S	TBD	Slotted Shelf, 4Post, Double-Face, 48W x 30D x 0.75H	13.75	371.25	\$83.00	\$2,241.00
81	EA	SR-30-F	TBD	SHELF REINFORCEMENT,30	1.50	121.50	\$8.00	\$648.00
72	EA	SS-4811-F	TBD	SHELF SUPPORT,48 X 11	3.75	270.00	\$17.75	\$1,278.00
4	EA	US-3088-CA	TBD	Upright, 4Post, Closed Angle, 30D x 88.25H	30.25	121.00	\$161.00	\$644.00
7	EA	US-3088-CT	TBD	Upright, 4Post, Closed Tee, 30D x 88.25H	34.25	239.75	\$180.00	\$1,260.00
11	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.75	8.25	\$19.25	\$211.75

Total 4-Post and Case Shelving Weight 1,968.75

Total 4-Post and Case Shelving List Price \$12,375.75  
 Discount of 47.9 % \$5,927.98  
 Total 4-Post and Case Shelving Net \$6,447.77

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## WS1 - WSS1

### Wide Span Shelving

12	EA	WSBFBS48	TBD	BEAM SUPPORT, WIDE SPAN, FRONT TO BACK, 48L	3.22	38.64	\$21.00	\$252.00
12	EA	WSBS96	TBD	BEAM, WIDE SPAN, STANDARD, 96L	13.36	160.32	\$84.00	\$1,008.00
24	EA	WSDSS2448	TBD	DECKING, WIDE SPAN, FLANGED STEEL SHELF, 18 GA, 24W X 48D	23.58	565.92	\$84.00	\$2,016.00
8	EA	WSUAF	TBD	UPRIGHT ANCHOR FOOT, WIDE SPAN	0.84	6.72	\$44.50	\$356.00
4	EA	WSWU2480960	TBD	UPRIGHT, WIDE SPAN, WELDED, 2 INCH POST, 48D X 96H	39.60	158.40	\$270.00	\$1,080.00

Total Wide Span Shelving Weight 930.00

Total Wide Span Shelving List Price \$4,712.00

Discount of 42.1 % \$1,983.75

Total Wide Span Shelving Net \$2,728.25

# End User Quote

## End User

Project Name: GULF SHORES JUSTICE CENTER

Contact Name: SHELBY DEBLIEUX

Contact Phone: 251-968-1443

## Distributor Info

Name: Spacesaver Corporation

Salesperson: GLASS-WALDRON,JANE

Project #: 340752 2C

Contract Pricing: Yes

Quickship Pricing: No

Contract Name: Sourcewell / Spacesaver - Storage

Contract Number: 110923-SPC

List Price: Sourcewell (110923-SPC) - 2025DEC

ETO Leadtime: 5

MLT Leadtime: 19

ESD: 07/03/2026

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 01/16/2026

Filename: \\hokie\Shared\Departments\Project Planners\Projects\Alabama\Glass, Jane\Gulf Shores Justice Center

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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## WS2 - WSS2

### Wide Span Shelving

6	EA	WSBT96	TBD	BEAM, WIDE SPAN, TIRE 96	25.81	154.86	\$213.00	\$1,278.00
3	EA	WSBTC18	TBD	BEAM SUPPORT, WIDE SPAN, TIRE, FRONT TO BACK 18	0.42	1.26	\$30.50	\$91.50
4	EA	WSUAF	TBD	UPRIGHT ANCHOR FOOT, WIDE SPAN	0.84	3.36	\$44.50	\$178.00
4	EA	WSUBWS02	TBD	UPRIGHT SUPPORT, WIDE SPAN, BACK TO WALL, 6L	0.09	0.36	\$37.50	\$150.00
2	EA	WSWU2180885	TBD	UPRIGHT, WIDE SPAN, WELDED, 2 INCH POST, 18D X 94.5H	29.20	58.40	\$216.00	\$432.00

Total Wide Span Shelving Weight 218.24

Total Wide Span Shelving List Price \$2,129.50

Discount of 42.1 % \$896.52

Total Wide Span Shelving Net \$1,232.98

## Non SSC Items

Installation \$0.00

Freight \$0.00

Grand Total Weight 65,425.61

Grand Total List Price \$766,641.75

Grand Total Discount of 48.342 % \$370,611.52

Grand Total Net Price \$396,030.23



SMALL TOWN, BIG BEACH

## COUNCIL AGENDA SUMMARY

**DATE:** February 2, 2026

**TO:** Mayor Craft & Members of the City Council

**ISSUE:** The following entity has applied for an ABC License:

Turtle Time Gulf Shores LLC  
dba Tap and Still Gulf Shores  
807 Gulf Shores Parkway  
Gulf Shores, AL 36542

020 – Restaurant Retail Liquor License

(Former location of High Tide Daiquiris)

**RECOMMENDATION:** Approval is recommended.

**BUDGET IMPLICATIONS:** None

**RELATED ISSUES:** None

**DEPARTMENT:** Executive Department

**STAFF CONTACT:** Tobi Waters, MMC, City Clerk



**STATE OF ALABAMA**  
**ALCOHOLIC BEVERAGE CONTROL BOARD**  
**ALCOHOL LICENSE APPLICATION**  
**Confirmation Number: 20260121142331922**



**Type License:** 020 - RESTAURANT RETAIL LIQUOR

**State:** \$300.00

**County:** \$440.00

**Trade Name:** THE TAP AND STILL GULF SHORES

**Filing Fee:** \$50.00

**Applicant:** TURTLE TIME GULF SHORES LLC

**Transfer Fee:**

**Location Address:** 807 GULF SHORES PKWY GULF SHORES, AL 36542

**Mailing Address:** 807 GULF SHORES PKWY GULF SHORES, AL 36542

**County:** BALDWIN **Tobacco sales:** NO

**Tobacco Vending Machines:**

**Product Type:**

**Type Ownership:** LLC

**Book, Page, or Document info:** 001-211-376

**Do you sell Draft Beer?:**

**Date Incorporated:** 09/18/2025 **State incorporated:** AL

**County Incorporated:** BALDWIN

**Date of Authority:** 09/18/2025

**Federal Tax ID:**

**Alabama State Sales Tax ID:**

<b>Name:</b>	<b>Title:</b>	<b>Date and Place of Birth:</b>	<b>Residence Address:</b>
GENEVIEVE RYAN PEDRAM	OWNER		
MARIO AUSTIN	OWNER		
HOOVAN PEDRAM	OWNER		

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES



SMALL TOWN, BIG BEACH

## **COUNCIL AGENDA ITEM SUMMARY**

**DATE:** February 2, 2026

**ISSUE:** Board Reappointment – Erin Kaiser – Board of Zoning Adjustments

**BACKGROUND:** Erin Kaiser’s term expired on January 7, 2026, she wishes to be reappointed to a full term of three (3) years ending on January 7, 2029.

**RECOMMENDATION:** Confirm reappointment of Erin Kaiser to the Board of Zoning Adjustments to serve a full term of three (3) years ending on January 7, 2029.

**PREVIOUS COUNCIL ACTION:** None

**BUDGET IMPLICATIONS:** None

**RELATED ISSUES:** None

**DEPARTMENT:** Executive

**STAFF CONTACT:** Tobi Waters, City Clerk



## COUNCIL AGENDA SUMMARY

**TO:** Mayor Craft and Members of the City Council

**FROM:** Teresa Daugherty, Revenue Supervisor

**SUBJECT:** 2026 Taxi Franchise Request

**DATE:** January 20, 2026

**ISSUE:** In accordance with Gulf Shores Code of Ordinances, Chapter 22-26, Jonathan Hall and Lana Pennington, Jola Transportation LLC dba A Wave We Go is requesting a taxi franchise. They have met the requirements of the City Taxi Ordinance.

**RECOMMENDATIONS:** Grant taxi franchise request for Jola Transportation LLC.

**BACKGROUND:** Jola Transportation LLC dba A Wave We Go owners Jonathan Hall and Lana Pennington currently operate a Shuttle/Party Bus service in Orange Beach, AL. They would like to expand this service into Gulf Shores. They plan to operate a 2007 E450SD E450 Econline Commercial Van.

**PREVIOUS COUNCIL ACTION:** None

**BUDGET IMPLICATIONS:** Each franchisee pays a one-time \$250 application fee and is required to maintain a business license. Annual business license fees are based on gross receipts and license fees start at \$135. In subsequent years, each franchisee will pay a \$200 franchise fee annually. Individual drivers also pay an annual permitting fee; \$25 for new and \$10 for renewal.

**RELATED ISSUES:** None

**ATTACHMENTS:** None

**DEPARTMENT:** Financial Services

**STAFF CONTACT:** Teresa Daugherty, Revenue Supervisor



## AGENDA ITEM SUMMARY

**DATE:** January 27, 2026

**TO:** Mayor, City Council, and City Administrator

**FROM:** Melvin Shepard, Chief of Staff

**ISSUE:** **Award the purchase of 7 Honda Pioneer UTV's to Gulf Shores Power Sports.**

**RECOMMENDATION:** Beach Rescue budget \$161,000 to replace the seven Honda Pioneer UTV's used for beach rescue in the 2026 budget. Gulf Shores Power Sports was not the lowest conforming bid, however, we would like to award the bid using the 3% rule under State Code Section is [Section 41-16-50](#).

Approval of bid in the amount of \$115,681.65 for (5) Honda 700's and (2) Honda 1000 Pioneers.

**PREVIOUS COUNCIL ACTION:** UTV's are on a two-year replacement cycle.

**BUDGET IMPLICATIONS:** Sealed bid total is \$115,681.65 we have \$121,000 budgeted for this in account 01-535-66170.

**RELATED ISSUES:** None

**ATTACHMENTS:** Bid documents

**DEPARTMENT:** Fire Rescue/Beach Rescue Division

**STAFF CONTACT:** Melvin Shepard, Chief of Staff



SMALL TOWN, BIG BEACH

01/01/2024

Post Office Box 299  
Gulf Shores, AL 36547

# Unit Pricing (BT-72DU)

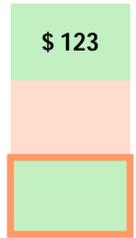
## Legend

The green cells with bolded numbers indicate that this bid was the lowest price.

**\$ 123**

The orange cells indicate that this item from that vendor was selected.

The green cells with orange outline indicate that this item from that vendor was selected, and has the lowest price.



						BROTHERS MANAGEMENT		PHINE MOTORSPORTS I		DAVIS SERVICE CENTER		G,J&L INC.		Shores Power Sports		Logistics365, Inc.		Nassau Trading Inc.		
Total Cost						\$ 113,889.93		\$ 120,554.66		\$ 116,750.0		\$ 122,591.0		\$ 115,681.65		\$ 114,313.0		\$ 118,218.0		
Selected #						0		0		0		0		0		0		0		
Selected (\$)						\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		
#	Locked	Items	Selected	Lowest	Quantity	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	
0	No Basket (2)																			
#0-1	FALSE	YM: 2025 - \$ 0		\$ 39,939.982		\$ 19,969.95	\$ 39,939.98	\$ 22,290.485	\$ 44,580.96	\$ 21,625.0	\$ 43,250.0	\$ 22,923.0	\$ 45,846.0	\$ 21,851.455	\$ 43,702.9	\$ 21,199.0	\$ 42,398.0	\$ 22,384.0	\$ 44,768.0	
#0-2	FALSE	YM: 2025 - \$ 0		\$ 71,915.0 5		\$ 14,789.95	\$ 73,949.95	\$ 15,194.745	\$ 75,973.7	\$ 14,700.0	\$ 73,500.0	\$ 15,349.0	\$ 76,745.0	\$ 14,395.755	\$ 71,978.75	\$ 14,383.0	\$ 71,915.0	\$ 14,690.0	\$ 73,450.0	



SMALL TOWN, BIG BEACH™

## AGENDA ITEM SUMMARY

**DATE:** January 28, 2026

**ISSUE:** 2026 Gulf Coast Resource Conservation and Development Council (RC&D) Grant Award for the Eco Center Greenhouse.

**RECOMMENDATION:** Authorize the acceptance of a grant award in the amount of \$10,000 from RC&D for the purchase of a greenhouse to be used at the Gulf Coast Eco Center as a part of environmental education programs.

**BACKGROUND:** In 2025 the City completed construction of the RESTORE-funded Gulf Coast Eco Center, an education facility housing programs that raise environmental awareness and promote stewardship. The Eco Center works closely with Gulf Shores City Schools, local businesses, and other stakeholders to provide a variety of programming for the community. The focus of many of the programs includes gardening, composting, and growing native plants for restoration efforts, as well as trees for community events including Arbor Day and Earth Day.

This funding from the RC&D Council will be used to purchase a small greenhouse that will allow Eco Center staff to expand these programs. Activities will include starting plants from seed, protecting vulnerable plants from freezing temperatures, and housing a wide range of plant material that can be used in projects and educational programs.

**PREVIOUS COUNCIL ACTION:** Vision 2025 Plan for Sustainability, Strategic Plan 2015-2019, Gulf Coast Eco Center Project Annual Arbor Day Celebration

**BUDGET IMPLICATIONS:** Grant funds not to exceed \$10,000 and are 100% reimbursable.

**RELATED ISSUES:** None

**ATTACHMENTS:** None

**DEPARTMENT:** Natural Resources

**STAFF CONTACT:** Dan Bond

## AGENDA ITEM SUMMARY

**DATE:** February 2, 2026

**TO:** Mayor Craft & Members of the City Council

**FROM:** Andy Bauer, Zoning Administrator

**RE:** **ZA25-000053 Crystal Village Beach Access Conditional Use Permit**

**ISSUE:** The applicant requests Conditional Use Permit (CUP) approval of a beach access for a 17-lot Cottage Subdivision. A beach access is only allowed by CUP. The beach access is proposed to be located along the west property line of Ocean House I Condominium (957 West Beach Boulevard).

**RECOMMENDATION:** Staff and the Planning Commission recommend approval of the Site Plan with the following conditions:

1. Grant deviations from the following Zoning Ordinance standards:
  - a. Modification to Article 11-11. J. to allow the applicant to obtain building permits prior to the completion of common area infrastructure and recordation of the plat.
  - b. Modification to Article 11-11. E. to allow the applicant to reduce the minimum 10ft wide landscape strip to 5ft, along the southwestern portion of the development.
  - c. Modification to Article 12-3. C. 2. c. in order to place the buffer fence along the property line and install the required landscape along the interior side of the fence.
2. Prior to the issuance of a Building Permit, ALDOT shall provide approval of the proposed 8ft wide sidewalk within West Beach Boulevard and the pedestrian crosswalk across West Beach Boulevard.
3. Prior to the issuance of a Certificate of Occupancy, the sidewalk and pedestrian crosswalk within West Beach Boulevard, and beach access shall be complete in accordance with the approved plans.
4. Prior to the issuance of a Certificate of Occupancy, 19 parking spaces on Ocean House I's property shall be reconfigured and signed as "Compact Car Spaces".
5. The water access shall only be utilized by the approved 17-lot cottage subdivision. Any other development of the site which increases density shall render the water access approval null and void.
6. The Grant of Appurtenance Easement for the beach access shall be recorded and the recordation number denoted on the Subdivision Plat prior to the issuance of a Certificate of Occupancy.



7. The Declaration of Protective Covenants for Crystal Village Cottages shall be recorded and the recordation number denoted on the Subdivision Plat prior to the issuance of a Certificate of Occupancy.
8. Routine servicing of gates, fences and trash must be done performed by the Crystal Village Home Owners Association and included in the covenants and restrictions.
9. A dune walkover is required for the beach access. It shall be constructed per Alabama Department of Environmental Management guidelines.
10. The dune walkover ramp landing shall be approved by ADEM and face towards the east.

**BACKGROUND:** December 16, 2025 – The Planning Commission unanimously recommended approval of the CUP to the City Council with the conditions stated above.

**PREVIOUS COUNCIL ACTION:** August 12, 2024 – The City Council by Resolution 6865 approved the CUP for the beach access with nine conditions. The CUP expired because the applicant did not apply for a Building Permit for the beach access within one year of approval (Article 3-4, F. *Expiration.*, of the Zoning Ordinance).

**BUDGET IMPLICATIONS:** None

**RELATED ISSUES:** None

**ATTACHMENTS:** Staff Report, Plans

**DEPARTMENT:** Planning & Zoning

**STAFF CONTACT:** Andy Bauer

## Crystal Village Beach Access – CUP

Staff Report: Andy Bauer  
Application: ZA25-000053

COW Date: February 2, 2026  
Applicant: Lieb Engineering  
Company

Property Location: 957 West Beach  
Blvd

---

STAFF RECOMMENDATION: APPROVE WITH CONDITIONS

---

### Summary of Request

The applicant requests a Conditional Use Permit (CUP) approval for a beach access at 957 West Beach Boulevard. The beach access is for the purpose of serving Crystal Village Cottage Subdivision located across the street at 975 West Lagoon Avenue. A beach access is only allowed by CUP.

### Existing Conditions

The beach access is proposed to be located along the west property line of Ocean House I (957 West Beach Boulevard).

### Surrounding Context

The following are the surrounding zoning districts and land uses:

- **North** – Tourist Business Zoning District (BT-3); Seabreeze Condominiums
- **South** – Gulf
- **East** – Tourist Business Zoning District (BT-4); Ocean House II Condominiums
- **West** – Tourist Business Zoning District (BT-4); Surfside Shores Condominiums

### Background

August 12, 2024 – The City Council by Resolution 6865 approved the CUP for the beach access with nine conditions. The CUP expired because the applicant did not apply for a Building Permit for the beach access within one year of approval (Article 3-4, F. *Expiration.*, of the Zoning Ordinance).

### Planning Commission

December 16, 2025 – The Planning Commission unanimously recommended approval of the CUP to the City Council.

### Zoning Ordinance

Article §6-9, *Water Access*, of the Zoning Ordinance stipulates new water access provided through similar zoned properties may be approved through the CUP process.

### Proposed Beach Access

The applicant seeks CUP approval to have a deeded beach access along the western boundary of the Ocean House I Condominium property. Specifics of the beach access are as follows:

- Location – 975 West Beach Boulevard
- Easement Width – 10 feet
  - 4ft. landscape strip along the western property line of Ocean House I
  - 5ft. wide sidewalk from West Beach Boulevard to the seawall and then a dune walk.
  - 4ft. tall decorative fence on both sides of the beach access including locking gates.
  - Signage to prevent trespassing and use of only residents & guests of Crystal Village Cottage Subdivision.
  - Trash Receptacles
  - Turtle friendly lighting
  - Shower facility
- Maintenance - The beach access will be maintained by the Crystal Village POA via a property management company to ensure safety, good aesthetics, and proper usage in perpetuity.

## ANALYSIS

### Zoning

The proposed water access is zoned BT-4 High Density Tourist Business District and Crystal Village Cottage Subdivision is zoned BT-3. These are similar zoning classifications; therefore, a beach access may be approved via the CUP process.

### Conditional Use Permit

The applicant has obtained approval from the home owners association of Ocean House I Condominium and prepared a draft easement document.

The proposed beach access is located approximately 250ft east of Crystal Village Cottage Subdivision. Crystal Village Cottage Subdivision will be linked to the beach access by an 10ft wide sidewalk within the West Beach Boulevard right-of-way. A crosswalk is to be provided across West Beach Boulevard. Signage will lead residents and visitors of Crystal Village to the beach access and to help prevent trespassing onto adjacent properties. West Beach Boulevard (State Highway 182) is a state roadway, and all work being proposed on the right-of-way must be approved by ALDOT.

The beach access displaces two parking spaces on the Ocean House property. The applicant plans to convert 19 standard parking spaces to compact car spaces (8ft x 19ft) to maintain 77 required parking spaces on Ocean House's property.

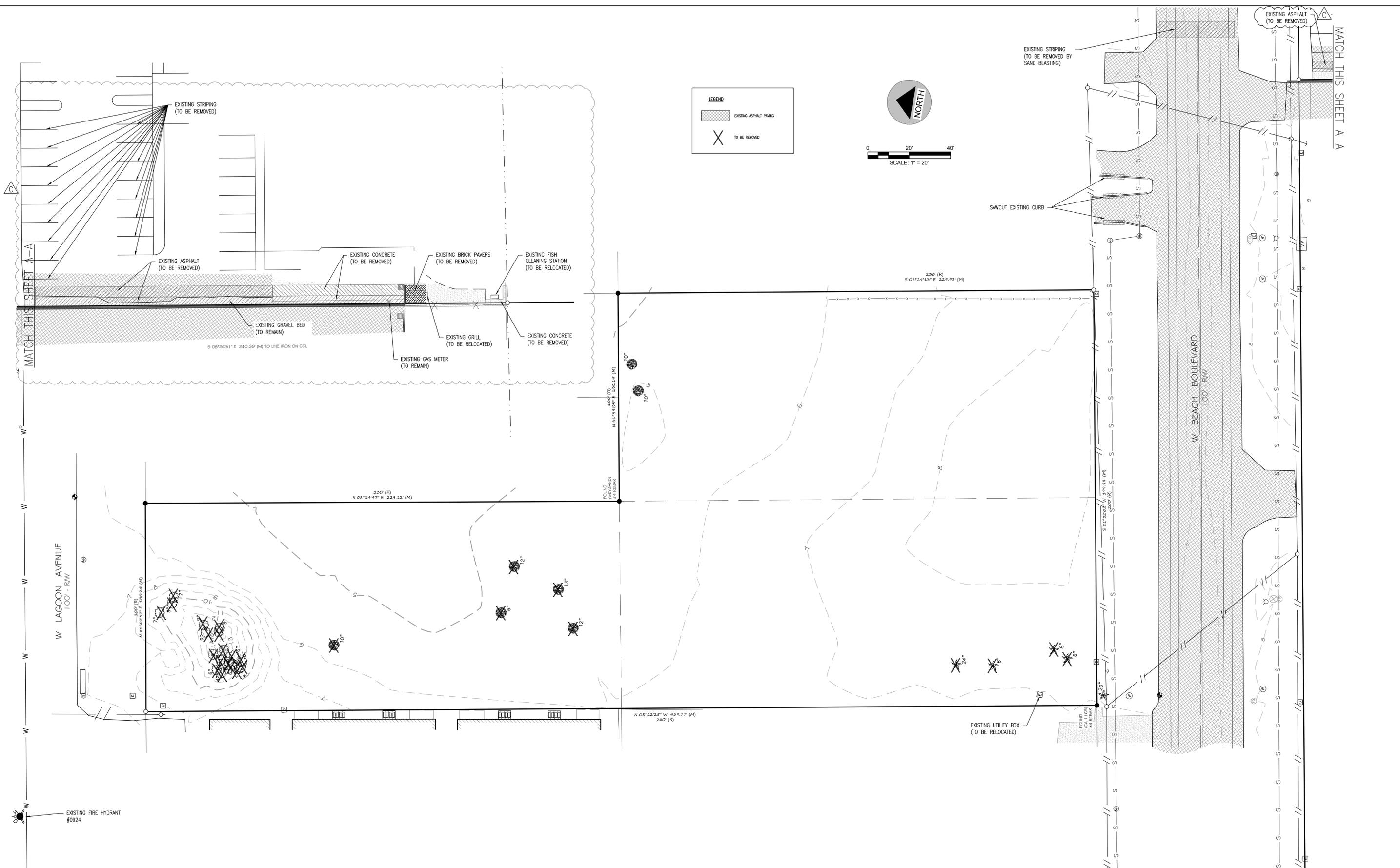
Beach access is only allowed by CUP on similar-zoned properties for the protection of adjacent property owners. City staff have spoken with the management company for Surfside Shores Condominium and discussed the details of the CUP application.

## RECOMMENDATION

Staff recommend approval of the CUP with the following conditions:

1. Prior to the issuance of a Building Permit, ALDOT shall provide approval of the proposed 10ft wide sidewalk within West Beach Boulevard and the pedestrian crosswalk across West Beach Boulevard.
2. Prior to the issuance of a Certificate of Occupancy for the houses within Crystal Village Cottage Subdivision, the sidewalk and pedestrian crosswalk within West Beach Boulevard, and beach access shall be complete in accordance with the approved plans.
3. Prior to the issuance of a Certificate of Occupancy for the houses within Crystal Village Cottage Subdivision, 19 parking spaces on Ocean House I's property shall be reconfigured and signed as "Compact Car Spaces".
4. The water access shall only be utilized by the approved 17-lot cottage subdivision. Any other development of the site which increases density shall render the water access approval null and void.
5. The Grant of Appurtenance Easement for the beach access shall be recorded and the recordation number denoted on the Subdivision Plat prior to the issuance of a Certificate of Occupancy.
6. The Declaration of Protective Covenants for Crystal Village Cottages shall be recorded and the recordation number denoted on the Subdivision Plat prior to the issuance of a Certificate of Occupancy.
7. Routine servicing of gates, fences and trash must be performed by the Crystal Village Home Owners Association and included in the covenants and restrictions.
8. A dune walkover is required for the beach access. It shall be constructed per Alabama Department of Environmental Management guidelines.
9. The four-foot wide landscape strip along the west side of the beach access shall be planted with 1 tree and 4 shrubs every 25ft prior to the issuance of a Certificate of Occupancy for the houses within Crystal Village Cottage Subdivision.
10. The dune walkover ramp landing shall be approved by ADEM and face towards the east.

**Attachments:** Location Maps, Beach Access Plans



REVISIONS		
A	ISSUED FOR REVIEW	1/8/2024
B	ADDRESSING CITY COMMENTS	4/17/2024
C	ADDRESSING CITY COMMENTS	4/29/2024



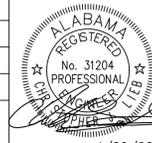
**LIEB ENGINEERING COMPANY**

LIEB ENGINEERING COMPANY  
 1290 MAIN STREET, SUITE E  
 DAPHNE, AL 36526  
 PH: (251) 978-9779

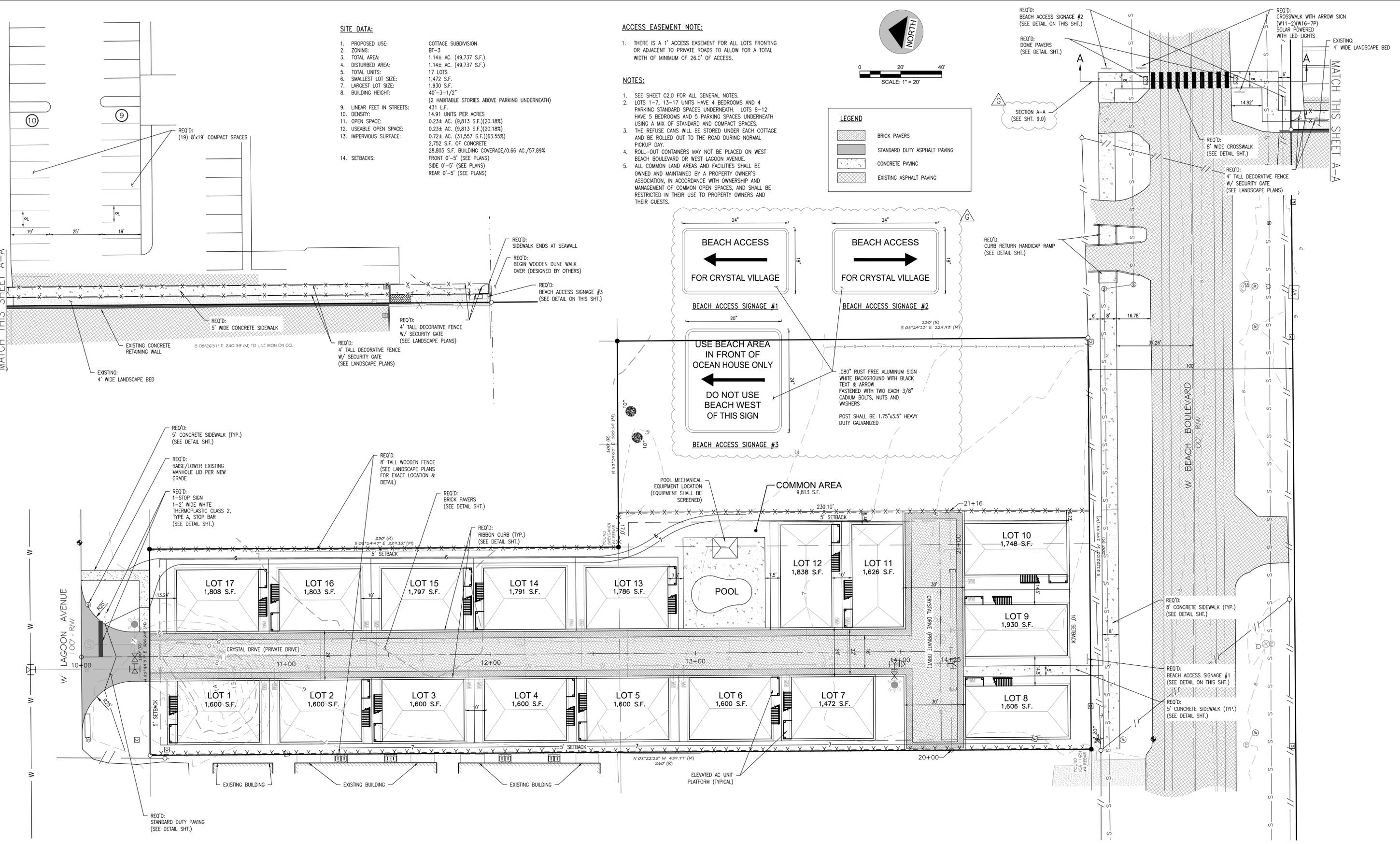
NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.  
 ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204  
 ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER	DRAWN BY:	DATE:	SCALE:
2023-126	JLG	12/06/2023	1"=20'
CHECKED BY:	APPROVED BY:	ENGR:	
CJL	CJL	CJL	

CRYSTAL VILLAGE	
EXISTING CONDITIONS & DEMOLITION PLAN	
GULF SHORES, AL	
OWNER: BEARDED TURKEY, LLC	
SHEET NUMBER	
3 OF 11	



4/29/2024



REVISIONS	ISSUED FOR REVIEW	DATE
A	ISSUED FOR REVIEW	1/8/2024
B	ADDRESSING CITY COMMENTS	2/7/2024
C	ADJUSTING THE BUILDINGS & ADDING BEACH ACCESS	3/8/2024
D	ADDRESSING CITY COMMENTS	3/28/2024
E	ADDRESSING CITY COMMENTS	4/17/2024
F	ADDRESSING CITY COMMENTS	4/29/2024
G	ADDRESSING ALDOT COMMENTS	5/7/2025

**LIEB ENGINEERING COMPANY**

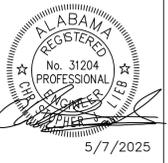
1290 MAIN STREET, SUITE E  
DAPHNE, AL 36526  
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.  
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ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER: 2023-126  
DRAWN BY: JLG DATE: 12/06/2023 SCALE: 1"=20'  
CHECKED BY: CJL APPROVED BY: CJL ENGR: CJL

CRYSTAL VILLAGE  
SITE PLAN  
GULF SHORES, AL  
OWNER: BEARDED TURKEY, LLC

SHEET NUMBER: 4 OF 11  
C4.0 G



5/7/2025



1 ILLUSTRATIVE MASTER PLAN  
Scale: 1" = 50'

landscape architecture  
land planning  
placemaking

**was**  
**DESIGN**  
landscape architects [www.was-design.com](http://www.was-design.com)

Foley, Alabama  
P. 251.948.7181  
Mobile, Alabama  
P. 251.344.4023  
Jackson, Mississippi  
P. 601.790.0781  
Pensacola, Florida  
P. 850.203.4252

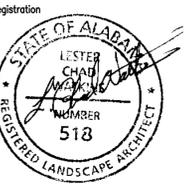
**NOT**  
FOR CONSTRUCTION  
THESE PLANS HAVE NOT BEEN  
APPROVED AND ARE SUBJECT  
TO CHANGE.

A Landscape Development Plan for  
**Crystal Village Cottages**  
Gulf Shores, Alabama

Revisions	No.	Date	Revisions / Submissions
	01.12.24		PERMIT SUBMITTAL
	02.23.24		PERMIT RESUBMITTAL
	03.06.24		PERMIT RESUBMITTAL
	03.13.24		PERMIT RESUBMITTAL
	04.04.24		PERMIT RESUBMITTAL
	04.18.24		PERMIT RESUBMITTAL
	05.09.24		PERMIT RESUBMITTAL

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YJ \_\_\_\_\_ Registration  
Drawn  
DM \_\_\_\_\_  
Project Manager  
LCW \_\_\_\_\_  
Principal  
242047-011  
Project No.  
03.13.24  
Date



Sheet Title

COLOR SITE PLAN

Sheet No.

SP100

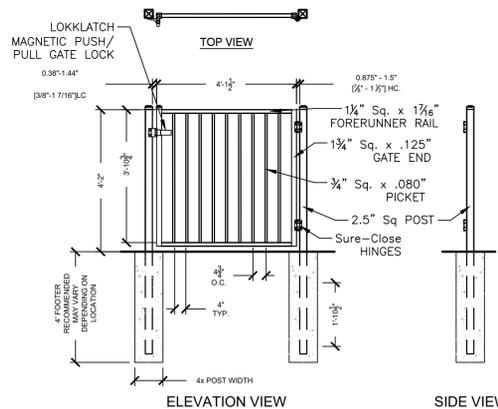


**1 BEACH ACCESS PLAN**  
Scale: 1" = 50'

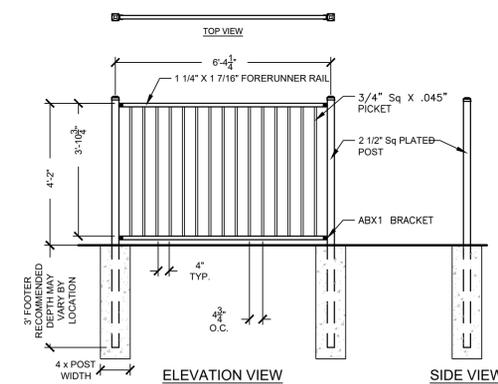


**2 BEACH ACCESS PLAN ENLARGEMENT**  
Scale: 1" = 20'

- GENERAL NOTES**
- ANY LIGHTING INSTALLED SHALL BE SEA TURTLE COMPLIANT INCLUDING LIGHTING FOR THE ENTRY KEYPAD AND ACCESS TO THE EASEMENT.
  - CRYSTAL VILLAGE COTTAGES SHALL PERFORM REGULAR AND ONGOING MAINTENANCE AND UPKEEP OF THE EASEMENT STRUCTURES AND FIXTURES, TO INCLUDE CLEANING, DAILY TRASH PICKUP AND REMOVAL, AND TIMELY REPAIRS TO THE BEACH EASEMENT LAND AND STRUCTURES AND/OR STRUCTURES DAMAGED BY THE USE AND OPERATION OF THE BEACH EASEMENT.
  - SIGNAGE SHALL BE PROVIDED ON THE PROPERTY AND THE EASEMENT INDICATING WHAT IS LAWFUL BEACH ACCESS AND WARNING AGAINST TRESPASS ON PRIVATE BEACH PROPERTY.
  - SIGNAGE SHALL BE PROVIDED ON THE BEACH ACCESS INDICATING THAT ONLY OWNERS, GUESTS AND RENTERS OF CRYSTAL VILLAGE COTTAGES ARE ALLOWED TO USE THE BEACH ACCESS.



**4 DECORATIVE METAL GATE - 50' HT.**  
1" = 30' FENCM-14



**3 DECORATIVE METAL FENCE**  
1" = 30' FENCM-16

**NOT FOR CONSTRUCTION**  
THESE PLANS HAVE NOT BEEN APPROVED AND ARE SUBJECT TO CHANGE.

A Landscape Development Plan for  
**Crystal Village Cottages**  
Gulf Shores, Alabama

Revisions

No.	Date	Revisions / Submissions
01.12.24		PERMIT SUBMITTAL
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04.18.24		PERMIT RESUBMITTAL
05.09.24		PERMIT RESUBMITTAL

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FA \_\_\_\_\_ Registration  
Drawn \_\_\_\_\_  
DM \_\_\_\_\_  
Project Manager \_\_\_\_\_  
LCW \_\_\_\_\_  
Principal \_\_\_\_\_  
242047-011  
Project No. \_\_\_\_\_  
01.09.24  
Date \_\_\_\_\_

Sheet Title

**BEACH ACCESS PLAN**

Sheet No.

**BA 100**



SMALL TOWN, BIG BEACH

## AGENDA ITEM SUMMARY

**DATE:** February 2, 2026

**TO:** Mayor Craft, City Council and City Administrator

**FROM:** Deputy Police Chief Joe Taylor

**ISSUE:** Alcohol Ban on Public Beach Areas During Spring Break 2026

**RECOMMENDATION:** During the first several days of spring break '16 GSPD encountered numerous issues with large groups of spring breakers binge drinking, using illegal narcotics, and creating a dangerous atmosphere for themselves and other visitors. The potential for large scale confrontations with police officers existed in a very real way.

Following the ban dramatic improvements on our beach occurred immediately. This positive change continued throughout the remainder of spring break that year and in all subsequent years to date.

The Police Department strongly recommends that the no alcohol on the beach ban be implemented again for spring break 2026.

Recommended dates for 2026 are March 1<sup>st</sup> through April 28<sup>th</sup>.

**PREVIOUS COUNCIL ACTION:** Adopted Same Since 2016.

**BUDGET IMPLICATIONS:** Minimal for the use of gas powered message boards

**RELATED ISSUES:** Leave Only Footprints

**ATTACHMENTS:** None

**DEPARTMENT:** Police Department

**STAFF CONTACT:** Deputy Police Chief Joe Taylor



SMALL TOWN, BIG BEACH

## AGENDA ITEM SUMMARY

**DATE:** February 2, 2026

**TO:** Mayor Craft, City Council and City Administrator

**FROM:** Deputy Police Chief Joe Taylor

**ISSUE:** Law Enforcement Agreement with Baldwin County Sheriff's Department

**BACKGROUND:** During certain events, including but not limited to Hangout Music Fest and Spring Break, GSPD is assisted by Deputies from the Baldwin County Sheriff's Department. In the past, arrests made by the Deputies were placed in the county court system creating logistical challenges for both agencies. This agreement allows the prosecution of local cases made by deputies to be handled in Gulf Shores Municipal Court. Both Baldwin County Sheriff Anthony Lowery and Magistrate Ken McKenzie agree that this is beneficial to all involved including the City of Gulf Shores, GSPD and defendants.

**RECOMMENDATION:** Authorize the Mayor to sign agreement with Baldwin County Sheriff's Office for additional law enforcement resources as necessary.

**PREVIOUS COUNCIL ACTION:** Adopted Same Agreement in 2025 with Sherriff Lowery.

**BUDGET IMPLICATIONS:** Budgeted in the amount of \$70,000.

**RELATED ISSUES:** None

**ATTACHMENTS:** None

**DEPARTMENT:** Police Department

**STAFF CONTACT:** Deputy Police Chief Joe Taylor

# APPLICATION FOR LARGE GROUP ACTIVITIES

**\*application and all required documentation must be complete and included or application will not be considered**

## 1. EVENT INFORMATION

**Event Name:** Beach Wars p1140/USA Beach

**Dates/Times**

Dismantle Date/Time Feb 22nd/23rd

\* Setup Feb 16th - 20th

Event End Date Feb 22nd

Date/Time

Event Start Date Feb 21st/22nd 2026

\*\*Event Hours 7am - 5pm

\*An official letter from owner of property permitting activity MUST accompany application, if not owned by applicant

Event Location/

Address: 301 W Beach Blvd, Gulf Shores, AL 36542

**Contact Information** (Applicant will serve as the sole contact for all correspondence from the city.)

**Applicant**

**Event Organizer**

Name: Shawn Weaver/Beach Director

Name: Shawn Weaver/Phillip Bryant  
Gulf Coast Region Volleyball Association, LLC

Address: 6917 Marble Court, Gulf Shores AL

Address: PO Box 1985 Orange Beach, AL

Phone #: 251.609.3191

Phone #:

Cell #: 251.609.3191

Cell #: 251) 979-4287

Email : shawn.weaver@pivc.org

Email : gcrcommish@gmail.com

**Web Address:**

**Purpose**

Athletic/Recreation

Concert/Performance

Social

- Outdoor Market
- Parade

- Fitness
- Festival/Fair

- Demonstration/Rally
- Other

## Event Description

### Attendance

Anticipated Attendance Total 100 teams Per Day 100 teams

\*If requesting multiple days please detail each day and time of operation in the Site Plan.

\*\*Please indicate the intended daily event start and end time(s).

Is this an annual event?  Yes  No How many years have you been holding this event? 8

### Event Features (check all that apply and include supporting documentation)

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Beverage/Food Vendors | <input type="checkbox"/> Entertainment                     | <input type="checkbox"/> Animals                     |
| <input checked="" type="checkbox"/> Merchandise Vendors   | <input checked="" type="checkbox"/> Tents/Canopies         | <input type="checkbox"/> Electrical /Generator Usage |
| <input type="checkbox"/> Stages/Platforms                 | <input type="checkbox"/> Restrooms                         | <input type="checkbox"/> Fencing/Barricades          |
| <input type="checkbox"/> Pyrotechnics                     | <input checked="" type="checkbox"/> Use of Public Property | <input type="checkbox"/> Outdoor Cooking             |
| <input type="checkbox"/> Shuttle Service                  | <input type="checkbox"/> Vehicles on Display               | <input type="checkbox"/> Inflatables/Bounce Houses   |

## 2. INSURANCE CERTIFICATE AND ENDORSEMENTS

In addition to completing the application form and paying permit and rental fees (when applicable), the applicant is required provide Proof of insurance, in the form of an original certificate of insurance showing Commercial General Liability coverage with a minimum of \$1,000,000\* combined single limit per occurrence, shall be furnished no later than five (5) days preceding the date of the large group activity. If any alcohol will be served, liquor liability coverage must be obtained and is subject to Alabama's statutory limits. If the applicant has employees, workers' compensation insurance must be obtained and is subject to Alabama's statutory limits. The applicant must also agree to endorse the City of Gulf Shores as an additional insured on the general liability, auto, and liquor liability policy and to include a copy of each endorsement with the certificate of insurance. Failure to produce such certificate, binder, or other suitable proof of insurance shall cause the permit to be revoked automatically.

If automobiles or inflatables will be utilized, the applicant shall obtain a minimum of \$1,000,000 combined single limit coverage per accident, including owned, hired and non-owned automobiles or inflatables.

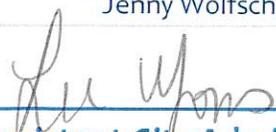
If any alcohol will be served, liquor liability coverage must be obtained and is subject to Alabama's statutory limits. If the applicant has employees, workers' compensation insurance must be obtained and is subject to Alabama's statutory limits. The applicant also agrees to insurance will automatically revoke permit. Each certificate of insurance shall provide that the insurer must give the City of Gulf Shores at least thirty (30) days' prior written notice of cancellation and termination of the applicant's

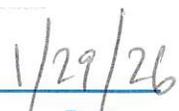
## APPLICATION FOR PUBLIC ASSEMBLY

### Beach Wars

#### DEPARTMENT APPROVALS/DENIALS

City Staff	Signature	Date
Capital Projects Director Clint Colvin		1/21/26
Purchasing Officer Shelby DeBlieux		1/21/26
Rental Specialist Brian Dugall		1/21/26
Chief Building Official Brandan Franklin	Verbal Approval to Grant	1/28/26
Public Works Director Noel Hand		1/22/26
Recreation & Cultural Affairs Director Grant Brown	Event setup may not include any use of any portion of the West Gulf Place Parking lot or impede any public use of the West Gulf Place Parking lot until after 2PM on February 17 <sup>th</sup> .	1/22/26
Revenue Supervisor Theresa Daugherty		1/21/26
Chief of Police Dan Netemeyer	Chris Miller Approved on Behalf of Dan	1/28/26
Fire Chief Mark Sealy	Tammy Approved on behalf of Chief Sealy pending George Surry's approval.	1/22/26
Planning & Comm Dev. Director Scott Stephens		1/21/26
Fire Marshal George Surry	Approved via Email	1/22/26
City Engineer Jenny Wolfschlag		1/21/26

  
Assistant City Administrator

  
Date

  
City Clerk

  
Date



# CERTIFICATE OF INSURANCE

**PRINT DATE:** 1/21/2026

**CERTIFICATE NUMBER:** 202508291143806

**AGENCY:**

Edgewood Partners Insurance Center  
5909 Peachtree Dunwoody Road, Suite 800  
Atlanta, GA 30328  
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**NAMED INSURED:**

USA Volleyball (National Office)      Gulf Coast Region  
4065 Sinton Road                          P O Box 1985  
Colorado Springs CO 80907              Orange Beach AL 36561

**INSURERS AFFORDING COVERAGE:**

INSURER A: Accredited Surety and Casualty Company, Inc. NAIC# 26379

**EVENT INFORMATION:**

All Gulf Coast Region's Sanctioned Events and Activities ( - )

**POLICY/COVERAGE INFORMATION:**

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

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	1-RSL-CO-17-01537353-01	9/1/2025 12:01 AM	9/1/2026 12:01 AM	GENERAL AGGREGATE (Per Event)      \$4,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				GENERAL AGGREGATE (Policy Cap)      \$15,000,000
					EACH OCCURRENCE      \$2,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.)      \$2,000,000
					MEDICAL EXPENSE (Any one person)      EXCLUDED
					PERSONAL & ADV INJURY      \$2,000,000
					PRODUCTS-COMP/OP AGG      \$2,000,000
A	UMBRELLA/EXCESS LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	1-RSL-CO-17-01537354-01	9/1/2025 12:01 AM	9/1/2026 12:01 AM	EACH OCCURRENCE      \$3,000,000
					AGGREGATE (Applies Per Event)      \$3,000,000

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:**

The certificate holder is an additional insured as required by written contract or written agreement as per form CG2026: Additional Insured - Designated Person or Organization, but only with respects to USA Volleyball (USAV) and Regional Volleyball Association (RVA) sanctioned events.

No coverage will apply for RVAs and RVA clubs for events conducted in which all participants are not registered with USAV.

The General Liability Policy includes \$2,000,000 Each Occurrence / \$4,000,000 Aggregate of Sexual Abuse and Molestation coverage.

Coverage is available under a Participant Accident policy #PAI L006020395201 with Berkley Life and Health Insurance Company on file with the policyholder - Accident Medical Coverage \$25,000, deductible \$250 - Accidental Death & Dismemberment \$10,000. Policy effective date: September 1, 2025 / Policy expiration date: September 1, 2026.

**CERTIFICATE HOLDER:**

City of Gulf Shores attn: Mrs. Wanda Parris  
P O Box 299  
Gulf Shores AL 36547

**NOTICE OF CANCELLATION:**

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**AUTHORIZED REPRESENTATIVE:**

## Emergency Action Plan – Beach Tournament

- **Emergency Response:**  
In the event of a medical or facility emergency, the **Tournament Director** will immediately call **911** and coordinate emergency response until first responders arrive.
  - **Medical Coverage:**  
**Benchmark Athletic Trainers** will be **on-site throughout the tournament** to provide immediate medical assessment, injury evaluation, and first aid as needed.
  - **Lightning & Severe Weather:**  
The **Tournament Director** will monitor weather conditions at all times.
    - A **horn blast** will signal **immediate suspension of play** due to lightning or unsafe weather conditions.
    - All athletes, coaches, and spectators must **clear the courts immediately** and follow staff instructions.
    - Play will not resume until conditions are deemed safe by the **Tournament Director**.
  - **Chain of Command:**  
All emergencies and weather-related decisions are made by the **Tournament Director** in coordination with on-site medical staff and emergency services.
- 

### Emergency Contacts

- **Tournament Director:** Shawn Weaver — **251-609-3191**
- **Event Operations:** Phillip Bryant — **251-979-4287**

Application for Public Assembly - Submission #15678

Date Submitted: 1/15/2026

**EVENT ORGANIZER INFORMATION**

The event organizer will be the main contact for all correspondence with the City.

First Name

Last Name

Address1

Address2

City

State

Zip

Phone Number

Email Address

**Event Owner Information**

The event owner will serve as the responsible party/rights holder.

First Name

Last Name

Address1

Address2

City

State

Zip

Phone Number

Event Website

Event Name

**Event Location/Address**

101 W 6th Ave

\*An official letter from property owner permitting activity MUST accompany this application, if not owned by the applicant.

**Property Owner Letter**

Choose File | No file chosen

**Event Date(s)**

mm/dd/yyyy — mm/dd/yyyy

**Event Hours**

3/17/2026 09:30 AM —  
3/17/2026 04:30 PM

Feel free to add additional information regarding your event dates and hours.

**Dates for setup and dismantle.**

Please be very specific in the setup and dismantle dates and times for your event.

**Event Description**

Annual event that involves participants traveling by foot from Papa Rocco's to other businesses. Participants are accompanied by our bagpipers

Please provide a specific and detailed description of your event.

**Type of Event**

- Athletic/Recreation
- Outdoor Market
- Parade
- Concert/Performance
- Fitness
- Festival/Fair
- Social
- Demonstration/Rally
- Other

**Event Features**

Please select all of the event features that you will be providing for your event.

- Beverage/Food Vendors
- Merchandise Vendors
- Stages/Platforms
- Pyrotechnics
- Shuttle Service
- Entertainment
- Tents/Canopies
- Restrooms
- Use of Public Property
- Vehicles on Display
- Animals
- Electrical/Generator Use
- Fencing/Barricades
- Outdoor Cooking
- Inflatables/Bounce Houses

**Anticipated # of attendees per day**

500

**Is this an annual event?**

- Yes
- No

**Required documentation**

- Certificate of Insurance
  - Site Map
  - Medical Services Plan
  - Security Plan
  - Emergency Plan
  - Parking, Transportation, and Accessibility Plan
  - Entertainment list, schedule, and noise abatement measures.
  - Vendors, Food, Beverages, and Concessions list.
  - Garbage, Recycling, and Sanitation Plan including any required Health Permits.
  - County, State, or Federal permits that may be required to hold your event.
  - Letters of Support (Property owners, City, etc.)
  - Completed and approved sign permit.
- \* Additional documentation may be required at the discretion of City staff.

**Food Vendor Documentation Acknowledgement**

I acknowledge that all food vendors will be required to obtain/have the following prior to setup at the event:

- City of Gulf Shores Special Event License/General Business License
- Current year City of Gulf Shores Fire Marshal, Fire Code Inspection
- Current year Baldwin County Health Food Permit

\*The event organizer is responsible for ensuring that all food vendors are properly licensed and permitted.

- Yes, I acknowledge and will adhere to the requirements.
- I will not have food vendors as part of my event.

**Required Documentation Acknowledgement**

I acknowledge that I have reviewed the list of required documentation that must accompany my application.

**Insurance Certificate & Endorsements**

In addition to completing the application form and paying permit and rental fees (when applicable), the applicant is required to submit an original certificate of insurance showing Commercial General Liability coverage with a minimum of \$1,000,000 combined single limit per occurrence. If automobiles or inflatables will be utilized, the applicant shall obtain a minimum of \$1,000,000 combined single limit coverage per accident, including owned, hired and non-owned automobiles or inflatables. If any alcohol will be served, liquor liability coverage must be obtained and is subject to Alabama's statutory limits. If the applicant has employees, workers' compensation insurance must be obtained and is subject to Alabama's statutory limits. The applicant also agrees to endorse the City of Gulf Shores (City of Gulf Shores, Alabama, Attn: Purchasing Officer, P.O. Box 299, Gulf Shores, AL 36547) as an additional insured on the general liability, auto, and liquor liability policy and to include a copy of each endorsement with the certificate of insurance. Each certificate of insurance shall provide that the insurer must give the City of Gulf Shores at least thirty (30) days' prior written notice of cancellation and termination of the applicant's coverage there under.

**Certificate of Insurance**

Contact Purchasing at 251-968-1443 or [sdeblieux@gulfshoresal.gov](mailto:sdeblieux@gulfshoresal.gov) regarding necessary insurance for your event.

**Upload Certificate of Insurance**

[inc.pdf](#)

**Site Map**

A site map with detailed site drawings and diagrams of the proposed event to include the entire event venue with the names of all streets or areas that are part of the venue and the surrounding area, including entrances and exits, emergency access, event staging, set up and break down plans.

**Upload Site Map**

[pc route 26.ods](#)

**Event Proceeds/Reporting**

The applicant shall have made provision in a manner approved by the City's revenue division, under its current regulations and procedures, for the payment of all necessary business licenses\* and remittance of all applicable sales taxes.

\*Additional permits may be required. Please contact the Revenue Coordinator at (251) 968-1120 to verify.

**Check the applicable documentation for your proposed event:**

- Charitable Organization (Copy of 501(c) Required)
- Tax Exempt (Exemption Certificate Required)

**Upload Copy of 501(c)**

Choose File No file chosen

**Upload Tax Exemption Certificate**

Choose File No file chosen

Are patron admission, entry or participant fees required?

- Yes
- No

Are vendor or other fees required?

- Yes
- No

If you answered yes to the above questions, please provide patron admission, entry or participant fees as well as any other vendor fees that are required.

Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event. Please explain how this amount was computed:

Estimated expenses for this event:

What is the projected distribution or net dollar amount the Host Organization will receive from this event?

**Medical Services Plan**

The applicant shall be responsible for making adequate plans for medical coverage of performers, employees, participants, customers and attendants. Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medical aid areas, details on first aid stations, personnel needs, medical materials and medical transport. When City paramedics are used for this purpose, the City shall be reimbursed by the applicant for all expense related to their presence. Please describe the medical service plan below.

Have you hired a medical services provider or do you plan to hire one?

- Yes
- No
- I need medical services from Gulf Shores Fire Rescue.

If you answered yes, please describe your medical services plan below.

**Gulf Shores Fire Rescue**

Please contact Gulf Shores Fire Rescue at (251) 968-7422 to develop a plan and verify reimbursement rates

**Emergency Plan**

All event organizers should consider the possibilities of natural disasters and unplanned emergencies. A basic emergency response plan should be adopted and communicated with event staff, police/security personnel, and on-site first aid providers. A plan should include the following minimum provisions where applicable:

- Name and phone number of the individual responsible for weather monitoring and making key decisions, such as canceling the event.
- Plans for communicating with event staff, volunteers, guests, media, vendors, on-site police and first aid providers
- Methods for safely managing site evacuation
- Steps for caring for injured participants and lost children
- Steps for securing potentially dangerous items on the event site (tents, signage, propane tanks, and items that high winds can propel)
- Methods for dealing with suspicious packages
- Training for use of fire extinguishers
- Access to a local hotline or portable weather station for weather updates
- Plans for a backup public address system for announcements (generator or megaphones)
- Crowd Control
- Internal security and venue safety
- Number and certification levels of security personnel

List the name and phone number of the individual responsible for weather monitoring and making key decisions such as canceling the event.

Please describe your emergency medical plan in the space below or submit separately.

**Upload Emergency Plan**

Choose File No file chosen

**Security Plan**

The applicant shall employ at the applicant's own expense security personnel as necessary and sufficient to provide for the adequate security and protection of the maximum number of attendants at the assembly and for the preservation of order and protection of property in and around the site of the assembly. When Gulf Shores police officers are used for this purpose, the City shall be reimbursed by the applicant for all expense related to their presence.

Have you hired a licensed professional security company to develop and manage your event's security plan?

- Yes
- No
- I need security services from Gulf Shores Police.

If you answered yes, please describe your security plan including crowd control, internal security and venue safety, number and certification levels of security personnel.

**Upload Security Plan**

Choose File No file chosen

**Gulf Shores Police**

No permit shall be issued unless the Gulf Shores Police Department is satisfied that the applicant will provide such necessary and sufficient security personnel for the duration of the assembly.

**Transportation & Accessibility**

The applicant shall provide sufficient parking to accommodate the number of persons attending the event. Applicant shall provide a sufficient number of parking attendants at all entrances, exits, and within the parking lots. Please describe your transportation and accessibility plan.

Will your event involve the use of a parking and/or shuttle plan?

Yes  
 No

Will your event require the use of public property or street closures?

Yes  
 No

Will your event involve the use of traffic safety equipment?

Yes  
 No

If you answered yes to any of the above questions, please explain here:

Use of public sidewalks

Have you developed a Disabled Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event?\*

Yes  
 No

Please describe your Disabled Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event. If not applicable, please indicate "n/a".

If you have hired a transportation company for your event, please provide their contact information below.

Will all food, beverage, and vending areas be ADA accessible?

Yes  
 No

If all areas of your event venue cannot be made accessible will maps or programs be made available to show the location of accessible restrooms, parking, drinking fountains, and first aid stations?

Yes  
 No

Please describe ADA accessibility for your event.

**Utilities**

A utility plan showing the locations of existing and proposed utilities (electric, water, etc.) shall be provided and included on the site map. The applicant is responsible for obtaining complete electrical and water needs information from vendors, musicians, tent lighting, entertainers, exhibitors, sponsors, etc.

The applicant shall provide a potable domestic water supply from a source approved by the City. Water shall not be dipped from a receptacle for drinking or cooking uses. All food concessions that prepare items other than packaged or bottled goods must be supplied with hot and cold running water, under pressure, and a means of disposing of wastewater. Water services in parks and public beach areas are for cleaning purposes only.

The installation and distribution of all electrical power used to support the event shall be completed by a licensed electrician. In some cases, electrical distribution plans and load calculations prepared by a licensed electrical contractor or electrical engineer may be required. Existing city-maintained lighting and outlet circuits may not be used for event power use unless prior approval is obtained in writing before the event date and time. The City may inspect power distribution safety at your event, which may require onsite modifications.

Will your event require potable water?

Yes  
 No

Will your event require electricity?

Yes  
 No

Will your event require generators?

Yes  
 No

Will your event require lighting after dark?

Yes  
 No

If you answered yes to any of the above questions, please explain below.

If you have hired an electrical contractor, please provide their name and contact information here:

**Garbage, Recycling, & Sanitation**

The applicant is responsible for managing garbage and trash removal from the event site. The applicant shall also demonstrate to the satisfaction of the City that an adequate garbage, recycling, and sanitation plan has been prepared.

All solid waste material shall be promptly removed from the site. After the event is concluded, the event area and parking area shall be returned to a litter-free condition.

Adequate toilet facilities for both sexes must be distributed throughout the event site and maintained in a sanitary condition at all times.

When applicable, the approval by the health department of the applicant's sanitary facilities plans shall be a prerequisite for issuing a permit.

\* Please contact the Public Works Department at 251-968-1460 for specific disposal and recycling policies.

Please describe your plan for cleanup and removal of garbage, recyclable goods, and sanitation during and after your event.

Indicate # of trash cans needed.

Indicate # of dumpsters needed.

Indicate # of recycling containers.

**Garbage, Recycling, & Sanitation Continued**

You may be required to provide portable restroom facilities with adequate hand sanitation at your event unless you can substantiate the sufficient availability of both ADA-accessible and non-accessible facilities in the immediate area of the event site, which will be available to the public during your event.

\*Acceptable hand sanitation units are portable sinks or waterless hand sanitizer dispensers at a 4:1 ratio (restrooms to hand sanitizers).

Are you providing portable restroom facilities at your event?

- Yes
- No

If you answered yes, please provide # of portable toilets and # of ADA accessible portable toilets.

**Garbage/Recycle Company**

If you hired a garbage/recycling company for your event, please provide their name and contact information below.

**Port-a-let Company**

If you have hired a port-a-let company for your event, please provide their name and contact information below.

**Temporary Structures & Fencing**

The applicant will need to describe the type of temporary structures proposed for the event, including but not limited to tents, stages, fences, the location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, booths, and other temporary structures.

Engineered structural drawings may be required at the discretion of the City.

\*Additional permits may be required. Please verify with the Building Official at (251) 968-1150.

Are temporary structures or fencing proposed at the event?

- Yes
- No

If you answered yes, please indicate the number of structures, type and sizes. Please also provide the date of installation and date of removal for temporary fencing:

**Temporary Structure Company**

If you hired a temporary structure company, please provide their name and contact information below.

**Fence Company**

If you hired a temporary fence company, please provide their name and contact information below.

Applicants are required to provide a list of all vendors (food and retail). Provide the list of vendors below:

Does your event include retail vendors?

- Yes
- No

Does your event include food/concession and/or preparation areas?

- Yes
- No

If you answered yes to the above question, specify the method:

- Gas
- Charcoal
- Electric
- Other

Does your event involve the consumption of alcoholic beverages?

All alcohol sales must be in accordance with Federal, State of Alabama and City of Gulf Shores regulations.

- Yes
- No

If you answered yes to the above question, please check all that apply.

- Free Alcohol
- Alcohol Sales
- Host and Sell Alcohol
- Beer
- Wine
- Distilled Spirits

Will your event include musical entertainment?

- Yes
- No

If yes, please explain. Include an attachment listing all bands/performers and performance time schedule.

Bagpipers that accompany participants

Entertainment List Upload

Choose File No file chosen

Will sound checks be conducted prior to the event?

- Yes
- No

Will sound amplification be used?

- Yes
- No

If you answered yes to the above two questions, please explain.

Please describe the sound equipment that will be used for your event:

Will inflatables, slides, bounce houses, hot air balloons or similar devices be used at your event?

- Yes
- No

Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

- Yes
- No

Will this event be marketed, promoted, or advertised in any manner?

- Yes
- No

Will there be live media coverage during the event?

- Yes
- No

Will media vehicles be parked within the event venue?

- Yes
- No

Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items?

- Yes
- No

Will your event include the use of any signs\*, banners, decorations, or special lighting?

\*Additional permits may be required. Please contact Planning & Zoning at (251) 968-1164 to verify.

- Yes
- No

If you answered yes to any of the above questions, please explain:

mullet wrapper, facebook, website and sunny 105.7

Acknowledgement & Signature

I, the applicant, understand that I am responsible to provide all information necessary to meet the conditions and requirements of the application process and that by providing such information it is no guarantee that my proposed event will be issued a permit by the City of Gulf Shores. I further agree to defend, indemnify and hold the City of Gulf Shores harmless from and against all third party claims, demands, liabilities, losses, damages, suits, judgments, costs, expenses (collectively, "Third Party Claims") and reasonable attorney's fees in any manner arising out of or resulting from bodily injury, sickness, disease or death of any person or persons, or damage to or destruction of tangible property, including the loss of use resulting therefrom, or caused by or occurring during the course of performance of any services provided and to meet all department deadlines including submitting proof of proper insurance, a detailed site map, payment of all departmental fees, and details for any contract services required to make the proposed event safe and successful. I verify that I have read and understand this application and the conditions under which my request will be considered. The risk of promoting an event before the permit is issued is the sole responsibility of the applicant.

- By checking this box, I acknowledge that I have read and understand the above information.
- No

First & Last Name

Jama Baker

Date

1/15/2026

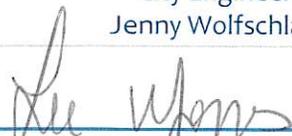
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## APPLICATION FOR PUBLIC ASSEMBLY

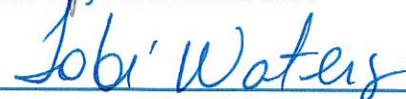
### Papa Rocco's St. Patrick's Day Pub Crawl

#### DEPARTMENT APPROVALS/DENIALS

City Staff	Signature	Date
Capital Projects Director Clint Colvin		1/20/26
Purchasing Officer Shelby DeBlieux		1/23/26
Rental Specialist Brian Dugall		1/20/26
Chief Building Official Brandan Franklin	Verbal Approval to Grant	1/28/26
Public Works Director Noel Hand		1/20/26
Recreation & Cultural Affairs Director Grant Brown		1/22/26
Revenue Supervisor Theresa Daugherty		1/21/26
Chief of Police Dan Netemeyer	Chris Miller Approved on Behalf of Dan	1/28/26
Fire Chief Mark Sealy	Tammy Approved on behalf of Chief Sealy	1/22/26
Planning & Comm Dev. Director Scott Stephens		1/21/26
Fire Marshal George Surry	Verbal - Yes - PD to monitor Lightening	1/28/26
City Engineer Jenny Wolfschlag		1/20/26

  
\_\_\_\_\_  
Assistant City Administrator

1/29/26  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
City Clerk

1-29-26  
\_\_\_\_\_  
Date



- 1 Begin pub crawl at Papa Rocco's
- 2 Travel north to Windmill Ridge Road
- 3 Travel west to Icehouse Tap Room.
- 4 From Icehouse Tap Room, travel east to Hwy 59
- 5 Utilize crosswalk at 59 to cross to Mudbugs
- 6 depart mudbugs and head south to E 2<sup>nd</sup> Ave.
- 7 Utilize crosswalk to cross E 2<sup>nd</sup> Ave.
- 8 Travel east to E 1<sup>st</sup> street to Mikee's
- 9 depart Mikee's and head south to E 1<sup>st</sup> Ave..
- 10 Cross E 1<sup>st</sup> Ave and head east to E 2<sup>nd</sup> St.
- 11 Head south to Gulf Island Grill
- 12 Depart Gulf Island Grill and head west to E 1<sup>st</sup> ST.
- 13 Cross 182 and head south to pink Pony Pub.
- 14 Depart Pink Pony Pub and head west to Hangout.
- 15 Depart Hangout and head west to Gulf Place
- 16 Travel north to w Beach Blvd
- 17 Travel west to West 1<sup>st</sup> ST
- 18 Cross W Beach Blvd and head north to Desotos
- 19 Depart Desoto's and head east on W 2<sup>nd</sup> Ave to The steamer
- 20 Depart the steamer and head east on w 2<sup>nd</sup> Ave to Hwy 59
- 21 Travel north on Hwy 59 back to Papa Rocco's

