



AGENDA
GULF SHORES CITY COUNCIL
COUNCIL WORK SESSION MEETING
MARCH 2, 2020
4:00 P.M.

1. Councilmember Discussion Period

- A. Councilman Stephen E. Jones

2. Engineering Department

- A. Award Bid - West Lagoon Avenue Resurfacing Project

Documents:

[ED - AGENDA ITEM SUMMARY - WEST LAGOON AVE.PDF](#)
[ED - WEST LAGOON AVE - MAP AND RENDERING.PDF](#)
[ED - WEST LAGOON AVE - BID TAB.PDF](#)

- B. Award Bid - Sportsplex Shade Structures

Documents:

[ED - AGENDA ITEM SUMMARY - SPORTSPLEX SHADE.PDF](#)
[ED - SPORTSPLEX SHADE - BID TAB AND RECOMMENDATION.PDF](#)

3. Public Works Department

- A. Award Bid - Grass Mowing

Documents:

[PW - AGENDA ITEM SUMMARY -GRASS MOWING.PDF](#)
[PW - MOWING - OFFICIAL BID TAB.PDF](#)

4. Recreation And Cultural Affairs

- A. Public Assembly Permit Application - NCAA 2020 Beach Volleyball Championship

Documents:

[RAC - PUBLIC ASSEMBLY PERMIT APPLICATION - 2020 NCAA NATIONAL COLLEGIATE BEACH VOLLEYBALL CHAMPIONSHIP.PDF](#)

- B. Gulf Shores & Orange Beach Sports Commission NCAA Beach Volleyball Sponsorship Agreement

Documents:

RAC - AGENDA ITEM SUMMARY - 2020 NCAA CO-HOST
AGREEMENT.PDF
CITY OF GS SPONSORSHIP AGREEMENT 2020 FEE AMENDMENT.PDF

5. Mayor Updates

6. Adjourn



SMALL TOWN, BIG BEACH™

DATE: February 24, 2020

ISSUE: West Lagoon Avenue Multi-Use Path and Resurfacing Project Bid

RECOMMENDATION: Award West Lagoon Avenue Multi-Use and Resurfacing Project contract to McElhenney Construction, LLC in an amount not to exceed \$1,420,000.00.

BACKGROUND: The City opened four bids on Friday, February 21, 2020 for the West Lagoon Ave Project. McElhenney Construction, LLC was the lowest conforming bidder with a total base bid amount of \$1,418,525.81. Since this is a unit bid contract, Engineering recommends award of the contract to McElhenney in an amount not to exceed \$1,420,000.

This project will add 5' wide bike lanes to both sides of West Lagoon Ave, as well as resurfacing of the entirety of West Lagoon Ave. Additionally, a detached 10' wide pedestrian path will be built on the north side of West Lagoon Ave.

On the eastern end of West Lagoon Ave, the new pedestrian path will connect with the Beach Blvd sidewalks. On the west end, the path will connect all the way back to Lagoon Pass Park. This will greatly enhance pedestrian connectivity and safety in this area of the City.

PREVIOUS COUNCIL ACTION: Council approved resolution 6134-19 on April 22nd, 2019 authorizing a contract for Engineering Services for the West Lagoon Ave project.

BUDGET IMPLICATIONS: \$1,647,000 is budgeted in Account 43-879-64599 for this project and the future ACAMP Boardwalk connection to Sandpiper Lane.

RELATED ISSUES: None

ATTACHMENTS:

- Bid Tabulation
- Bid Recommendation

DEPARTMENT: Engineering

STAFF CONTACT: Clint Colvin

Multi-Use Path Connector from terminus
East of Fishing Pier to West 13th St.

West Lagoon Ave Improvements:
5' Bike Lanes
10' Multi-Use Path
Resurfacing

Pedestrian Pathway
Connection to Beach
Blvd Sidewalks

Lagoon Pass Park, Fishing Pier,
HC Parking, Multi-Use Path



West Lagoon Ave Rendering

With Proposed 5' Bike Lanes
and Detached 10' Multi-Use Path



**GULF SHORES BIKE PATH AND MULTI-USE PATH
 BID TABULATION
 FABRE ENGINEERING & SURVEYING Project No. 180070
 February 24, 2020**

Opinion of Probable Cost						Asphalt Services		Blade Construction		John G Walton Construction		McElhenney Construction Co. LLC	
NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	LS	1	\$25,000.00	\$25,000.00	\$35,251.00	\$35,251.00	\$121,000.00	\$121,000.00	\$142,393.30	\$142,393.30	\$85,685.85	\$85,685.85
2	Erosion and Sediment Controls	LS	1	\$25,000.00	\$25,000.00	\$12,250.00	\$12,250.00	\$131,589.00	\$131,589.00	\$164,549.88	\$164,549.88	\$20,200.02	\$20,200.02
3	Clearing and Grubbing & Excavation	SY	30,039	\$4.00	\$120,156.00	\$5.05	\$151,696.95	\$11.35	\$340,942.65	\$2.46	\$73,895.94	\$2.13	\$63,983.07
4	Site Grading	LS	1	\$30,000.00	\$30,000.00	\$8,500.00	\$8,500.00	\$40,000.00	\$40,000.00	\$34,751.94	\$34,751.94	\$22,137.15	\$22,137.15
5	Maintenance of Traffic	LS	1	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00	\$42,000.00	\$42,000.00	\$7,820.00	\$7,820.00	\$21,500.00	\$21,500.00
6	Solid Sod Bermuda	SY	9,799	\$3.00	\$29,397.00	\$9.30	\$91,130.70	\$6.50	\$63,693.50	\$18.55	\$181,771.45	\$4.18	\$40,959.82
7	Landscaping Replacement	LS	1	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$40,815.00	\$40,815.00	\$14,803.61	\$14,803.61	\$3,662.25	\$3,662.25
8	Sign Relocation	EA	40	\$50.00	\$2,000.00	\$150.00	\$6,000.00	\$250.00	\$10,000.00	\$230.00	\$9,200.00	\$97.52	\$3,900.80
9	Mailbox Relocation	EA	99	\$150.00	\$14,850.00	\$165.00	\$16,335.00	\$122.00	\$12,078.00	\$120.12	\$11,891.88	\$83.56	\$8,272.44
10	Raise Manholes	EA	4	\$1,000.00	\$4,000.00	\$350.00	\$1,400.00	\$2,000.00	\$8,000.00	\$1,401.63	\$5,606.52	\$355.99	\$1,423.96
11	Raise Valves	EA	14	\$500.00	\$7,000.00	\$225.00	\$3,150.00	\$215.00	\$3,010.00	\$624.27	\$8,739.78	\$249.26	\$3,489.64
12	Bike Path Signage	EA	12	\$200.00	\$2,400.00	\$300.00	\$3,600.00	\$367.00	\$4,404.00	\$287.50	\$3,450.00	\$393.51	\$4,722.12
13	Junction Box	EA	2	\$2,500.00	\$5,000.00	\$3,200.00	\$6,400.00	\$5,500.00	\$11,000.00	\$7,709.66	\$15,419.32	\$2,767.03	\$5,534.06
14	Re-locate Water meter	EA	20	\$450.00	\$9,000.00	\$450.00	\$9,000.00	\$750.00	\$15,000.00	\$966.65	\$19,333.00	\$281.08	\$5,621.60
15	Multi use Path Handrail (optional)	LF	20	\$200.00	\$4,000.00	\$275.00	\$5,500.00	\$250.00	\$5,000.00	\$345.00	\$6,900.00	\$168.65	\$3,373.00
16	Remove and replace fences	LS	1	\$5,000.00	\$5,000.00	\$6,800.00	\$6,800.00	\$10,000.00	\$10,000.00	\$17,261.11	\$17,261.11	\$3,935.07	\$3,935.07
17	Mitered end section	EA	8	\$1,000.00	\$8,000.00	\$625.00	\$5,000.00	\$1,750.00	\$14,000.00	\$1,823.74	\$14,589.92	\$963.26	\$7,706.08
18	18" RCP	LF	114	\$4.00	\$4,560.00	\$59.15	\$6,743.10	\$48.00	\$5,472.00	\$83.43	\$9,511.02	\$48.70	\$5,551.80
19	15" RCP (3-ft. extension)	LS	1	\$1,000.00	\$1,000.00	\$492.80	\$492.80	\$750.00	\$750.00	\$2,996.62	\$2,996.62	\$1,269.26	\$1,269.26
20	22x13 ARCP	LF	95	\$53.00	\$5,035.00	\$76.75	\$7,291.25	\$43.00	\$4,085.00	\$143.65	\$13,646.75	\$59.51	\$5,653.45
21	18x29 ARCP	LF	49	\$72.00	\$3,528.00	\$88.15	\$4,319.35	\$60.00	\$2,940.00	\$104.91	\$5,140.59	\$83.47	\$4,090.03
22	12" CPP extension (3-ft. extension)	LS	1	\$1,000.00	\$1,000.00	\$600.00	\$600.00	\$1,750.00	\$1,750.00	\$3,360.09	\$3,360.09	\$1,245.60	\$1,245.60
23	1.5" Asphalt (ALDOT 424A 165lb/SY)	Tons	2,870	\$90.00	\$258,300.00	\$104.00	\$298,480.00	\$131.00	\$375,970.00	\$102.62	\$294,519.40	\$102.46	\$294,060.20
24	2" Binder (ALDOT 424B 220lb/SY)	Tons	459	\$130.00	\$59,670.00	\$102.00	\$46,818.00	\$242.00	\$111,078.00	\$124.37	\$57,085.83	\$121.83	\$55,919.97
25	Slurry Seal	SY	14,000	\$2.61	\$36,540.00	\$5.75	\$80,500.00	\$5.00	\$70,000.00	\$3.34	\$46,760.00	\$2.90	\$40,600.00
26	Tack Coat	Gal	1,400	\$4.00	\$5,600.00	\$6.50	\$9,100.00	\$6.35	\$8,890.00	\$3.82	\$5,348.00	\$5.00	\$7,000.00
27	Sawcut Existing Asphalt	LF	19,870	\$2.90	\$57,623.00	\$4.25	\$84,447.50	\$2.80	\$55,636.00	\$1.73	\$34,375.10	\$1.12	\$22,254.40
28	Remove Existing Asphalt	SY	5,536	\$3.93	\$21,756.48	\$8.25	\$45,672.00	\$8.85	\$48,993.60	\$9.85	\$54,529.60	\$9.31	\$51,540.16
29	6" Base	SY	4,707	\$16.30	\$76,724.10	\$16.63	\$78,277.41	\$28.13	\$132,407.91	\$30.95	\$145,681.65	\$16.21	\$76,300.47
30	4" Base	SY	8,144	\$11.99	\$97,646.56	\$10.56	\$86,000.64	\$19.75	\$160,844.00	\$16.10	\$131,118.40	\$12.05	\$98,135.20
31	8" Base	SY	11,046	\$20.00	\$220,920.00	\$22.15	\$244,668.90	\$36.80	\$406,492.80	\$28.47	\$314,479.62	\$20.26	\$223,791.96
32	12" Stabilized Subgrade	SY	26,994	\$4.27	\$115,264.38	\$3.50	\$94,479.00	\$4.00	\$107,976.00	\$1.68	\$45,349.92	\$1.35	\$36,441.90
33	Geofabric	SY	11,279	\$2.00	\$22,558.00	\$4.25	\$47,935.75	\$2.45	\$27,633.55	\$3.06	\$34,513.74	\$1.76	\$19,851.04
34	Truncated Dome Installation	LS	1	\$5,000.00	\$5,000.00	\$7,400.00	\$7,400.00	\$8,400.00	\$8,400.00	\$23,258.75	\$23,258.75	\$9,285.80	\$9,285.80
35	Solid Yellow, Type M1 Traffic Stripe (4" Wide)	LF	1,088	\$1.10	\$1,196.80	\$1.35	\$1,468.80	\$1.36	\$1,479.68	\$2.30	\$2,502.40	\$2.81	\$3,057.28
36	Solid White, Type M2, Traffic Stripe (6" Wide)	LF	16,440	\$1.50	\$24,660.00	\$1.65	\$27,126.00	\$1.36	\$22,358.40	\$1.15	\$18,906.00	\$0.90	\$14,796.00
37	Broken Yellow, Type M3 Traffic Stripe (6" Wide)	LF	6,904	\$1.50	\$10,356.00	\$1.75	\$12,082.00	\$1.36	\$9,389.44	\$1.15	\$7,939.60	\$0.90	\$6,213.60
38	Specialty Traffic Control Markings, Type M5 (Bike Man Symbol)	EA	72	\$150.00	\$10,800.00	\$310.00	\$22,320.00	\$65.00	\$4,680.00	\$57.50	\$4,140.00	\$281.08	\$20,237.76
39	Traffic Control Markings, Type M6	LF	125	\$10.00	\$1,250.00	\$11.15	\$1,393.75	\$9.50	\$1,187.50	\$11.50	\$1,437.50	\$11.24	\$1,405.00
40	Traffic Control Markings, Type M7	LF	364	\$25.00	\$9,100.00	\$28.75	\$10,465.00	\$34.51	\$12,561.64	\$40.25	\$14,651.00	\$5.62	\$2,045.68
41	Pavement Markers, Blue, Type R1	LS	1	\$500.00	\$500.00	\$550.00	\$550.00	\$2,472.00	\$2,472.00	\$977.50	\$977.50	\$674.58	\$674.58
42	Temporary Traffic Control Markings	LS	1	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$6,400.00	\$6,400.00	\$6,325.00	\$6,325.00	\$9,725.26	\$9,725.26
43	Ditch Cleanout and Shape	LF	4,000	\$3.00	\$12,000.00	\$2.90	\$11,600.00	\$2.56	\$10,240.00	\$7.41	\$29,640.00	\$4.61	\$18,440.00
SUBTOTAL = \$1,385,391.32						SUBTOTAL = \$1,625,744.90		SUBTOTAL = \$2,472,619.67		SUBTOTAL = \$2,040,571.73		SUBTOTAL = \$1,335,693.33	
Overlay East of 10th Street													
44	1.5" Asphalt (ALDOT 424A 165lb/SY)	Tons	558	\$90.00	\$50,220.00	\$109.00	\$60,822.00	\$113.26	\$63,199.08	\$110.89	\$61,876.62	\$107.21	\$59,823.18
45	Seal Coat	SY	6,767	\$2.61	\$17,661.87	\$5.75	\$38,910.25	\$5.00	\$33,835.00	\$3.34	\$22,601.78	\$2.90	\$19,624.30
46	Tack Coat	Gal	677	\$4.00	\$2,708.00	\$6.00	\$4,062.00	\$6.35	\$4,298.95	\$3.82	\$2,586.14	\$5.00	\$3,385.00
TOTAL = \$70,589.87						TOTAL = \$103,794.25		TOTAL = \$101,333.03		TOTAL = \$87,064.54		TOTAL = \$82,832.48	
TOTAL = \$1,455,981.19						TOTAL = \$1,729,539.15		TOTAL = \$2,573,952.70		TOTAL = \$2,127,636.27		TOTAL = \$1,418,525.81	
Add Alternate Full Depth Mill East of 10th Street													
44	Planing Existing Pavement (3.1" to 4")	SY	6,767	\$6.30	\$42,632.10	\$6.25	\$42,293.75	\$5.85	\$39,586.95	\$2.06	\$13,940.02	\$3.99	\$27,000.33
45	2" Binder (ALDOT 424B 220lb/SY)	Tons	744	\$130.00	\$96,720.00	\$102.00	\$75,888.00	\$120.00	\$89,280.00	\$95.66	\$71,171.04	\$100.07	\$74,452.08
46	1" Asphalt (ALDOT 424A 165lb/SY)	Tons	372	\$90.00	\$33,480.00	\$113.00	\$42,036.00	\$126.50	\$47,058.00	\$114.43	\$42,567.96	\$104.71	\$38,952.12
47	Tack Coat	Gal	677	\$4.00	\$2,708.00	\$6.00	\$4,062.00	\$6.35	\$4,298.95	\$3.82	\$2,586.14	\$5.00	\$3,385.00
SUBTOTAL = \$175,540.10						SUBTOTAL = \$164,279.75		SUBTOTAL = \$180,223.90		SUBTOTAL = \$130,265.16		SUBTOTAL = \$143,789.53	
TOTAL = \$1,560,931.42						TOTAL = \$1,790,024.65		TOTAL = \$2,652,843.57		TOTAL = \$2,170,836.89		TOTAL = \$1,479,482.86	



SMALL TOWN, BIG BEACH™

DATE: February 21, 2020

ISSUE: Sportsplex Improvements – Frame Supported Bleacher Shades Bid

RECOMMENDATION: Award Sportsplex Improvements Frame Supported Bleacher Shades contract to McElhenney Construction, LLC in an amount not to exceed \$187,000.

BACKGROUND: The City opened bids on Thursday, February 20, 2020 for Sportsplex Improvements Frame Supported Bleacher Shades. McElhenney Construction, LLC was the lowest conforming bidder with a total bid amount of \$186,953.10. Engineering recommends award of the contract to McElhenney.

This contract is to provide and install frame supported shade structures over the bleachers at each of the five fields at the Sportsplex.

Originally, \$65,000 was budgeted in 2019 and \$125,000 was planned for 2020 for a total of \$190,000. However, when bids were opened in November, 2019 the low bid came in at \$419,275. Those bids were rejected, and the project scope was revised to the current design.

PREVIOUS COUNCIL ACTION: Council approved resolution 6229-19 rejecting the bids opened on November 12, 2019 for being substantially over budget.

BUDGET IMPLICATIONS: \$125,000 is budgeted in Account 14-879-81003 (Recreation Impact Fees). An additional \$66,500 will need to be added to this account via a forthcoming budget amendment to cover this contract amount plus the \$4,500 spent on engineering to redesign the project to stay within budget.

RELATED ISSUES: None

ATTACHMENTS:

- Bid Tabulation
- Bid Recommendation

DEPARTMENT: Engineering

STAFF CONTACT: Clint Colvin



30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527
202 Government Street, Suite 225, Mobile, AL 36602
P: 251-544-7900
sawgrassllc.com

February 21, 2020

Clint Colvin
Construction Manager
1905 W 1st Street
Gulf Shores, AL 36547

**RE: Recommendation to Award – Sportsplex Improvements Frame Supported
Bleacher Shade Sails Fields 1-5**

Dear Mr. Colvin,

Sawgrass Consulting has tabulated and certified the results of the bidder's proposals for the contract for the City of Gulf Shores Sportsplex Improvements Frame Supported Bleacher Shade Sails Fields 1-5 received February 20, 2020. The proposal and qualifications of the lowest responsible bidder are in order; therefore, we recommend that the City of Gulf Shores award the construction contract to McElhenny Construction, LLC. (AL License No. 49555) for the bid amount of \$186,953.10.

Please review the attached Bid Tabulation Summary for reference. Please contact me at 251-544-7900 if you have any questions regarding these results.

Sincerely,

A handwritten signature in blue ink that reads "Thomas E. Granger".

Thomas E. Granger, PE

Enclosures



Bid Tabulation - City of Gulf Shores

Sportsplex Improvements Frame Supported Bleacher Shade Sails Fields 1-5

DATE: February 21, 2020

CONSTRUCTION ITEMS				McElhenny Construction, LLC		Cunningham Delaney Construction, LLC	
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Frame supported System designed, and installed complete in place with structural support system, fabric, and all appurtences	EA	10	\$ 18,695.31	\$ 186,953.10	\$ 21,977.00	\$ 219,770.00
TOTAL AMOUNT				\$	186,953.10	\$	219,770.00

I certify that this Bid Tabulation is true and accurate based on unit prices provided by each individual bidder.

All corrections are evident and as shown in the tabulation.


 Project Manager



SMALL TOWN, BIG BEACH™

TO: Mayor Craft & Members of the City Council

THROUGH: Steve Griffin, City Administrator

FROM: Noel Hand, Public Works Director

SUBJECT: Grass Mowing and Landscape Support

RECOMMENDATION: Award Grass Mowing and Landscape Support Bid Contract to Tree of Life in the amount not to exceed \$190,000 annually with an option to renew for two additional years.

BACKGROUND: On February 18, 2020, sealed bids were opened for the Grass Mowing and Landscape Support Bid Contract. Tree of Life submitted the lowest conforming bid in the amount of \$183,105.00. This contract includes large scale ROW mowing along Hwy 59 north and south of the ICW, Hwy 180 from Orange Beach to Ft. Morgan, the Business and Aviation Park, Coastal Gateway Boulevard, Cotton Creek Drive and Waterway East and West.

PREVIOUS COUNCIL ACTION: This contract was previously held by Tree of Life

BUDGET IMPLICATIONS: Funding for this contract is included in the Streets Division's operating budget for 2020. The approved budget amount for this contract was \$190,000.

RELATED ISSUES: None

ATTACHMENTS: Bid Tabulation of bid results.

DEPARTMENT: Public Works General Services

STAFF CONTACT: Noel Hand



BID TABULATION SHEET

Project Name: **GRASS MOWING**
 Requisition No. **2020-0218**

Bid Date: **February 18, 2020**
 Bid Opening Time: **2:00 PM**

Bidder's Name	Tree of Life	Rotolo Consultants	Miracle Landscape	TECS	JubileeScape
Notes	Adjusted bid total to include Area 3A	Adjusted bid total to include Area 3A	Adjusted bid total to include Area 3A. Calculation Errors, used unit pricing to correct. Did not use revised bid form issued in addendum no. 1	Adjusted bid total to include Area 3A	Adjusted bid total to include Area 3A
BID TOTAL	\$183,105.00	\$200,464.56	\$236,400.00	\$234,000.00	\$270,115.00

Added in Area 3A, which is a service to be completed on request, to all bid totals

Tabulated by Temple Smith, Purchasing Officer



APPLICATION FOR PUBLIC ASSEMBLY

1. EVENT INFORMATION

Event Name: 2020 NCAA National Collegiate Beach Volleyball Championship

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

Applicant	Event Organizer
Name: Beth Gendler/Grant Brown	Name: Gulf Shores & Orange Beach Sports Comm
Address: P.O. Drawer 457, Gulf Shores 36547	Address: P.O. Drawer 457, Gulf Shores, 36547
Phone #:	Phone #:
Cell #:	Cell #:
Email : bgendler@gulfshores.com	Email : bgendler@gulfshores.com
Web Address: https://www.ncaa.com/championships/beach-volleyball/nc	

Purpose

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

Event Description

Eight of the countries best teams will compete to be crowned the 2020 NCAA National Collegiage Beach Volleyball Champion.

Location*

Address: **Gulf Place, Gulf Shores, AL**

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

Attendance

Anticipated Attendance Total **6000** Per Day

Dates/Times*

Setup Date/Time **4/26/2020** Dismantle Date/Time **5/4/2020**

Event Start Date **4/30/2020** Event End Date **5/3/2020**

Event Hours **see attached

*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? **4**

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 checked="" type="checkbox"/> Electrical /Generator Usage |
| <input checked="" type="checkbox"/> Stages/Platforms | <input checked="" type="checkbox"/> Restrooms | <input checked="" 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 |

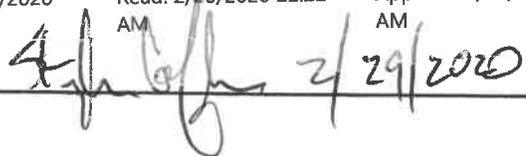
2. INSURANCE CERTIFICATE AND ENDORSEMENTS

In addition to completing the application form and paying permit and rental fees (when applicable), the applicant is required 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. Proof of insurance, acceptable to the City, shall be furnished no later than five (5) days preceding the date of the assembly. Failure to provide proof of 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 coverage there under.

Emily Tidwell

From: Emily Tidwell
Sent: Thursday, February 20, 2020 11:08 AM
To: Alicia Talley; Andy Bauer; Bill Cowan; Brandan Franklin; Edward J. Delmore; George Surry; Grant Brown; Hartly Brokenshaw; Jason Woodruff; Josh Coleman; Keith Martin; Layla Andrews; Lee W. Jones; Lindsey Hart; Mark Acreman; Matt Young; Melvin Shepard; Mindy Singleton; Noel Hand; Shelby DeBlieux; Temple Smith; Wanda Parris
Subject: 2020 NCAA National Collegiate Beach Volleyball Championship Assembly Permit
Attachments: SKM_C25820022011510.pdf

Tracking:	Recipient	Delivery	Read	Response
	Alicia Talley	Delivered: 2/20/2020 11:08 AM		
	Andy Bauer	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 11:10 AM	Approve: 2/20/2020 11:29 AM
	Bill Cowan	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 1:34 PM	
	Brandan Franklin	Delivered: 2/20/2020 11:08 AM		Approve: 2/20/2020 4:21 PM
	Edward J. Delmore	Delivered: 2/20/2020 11:08 AM		Approve: 2/26/2020 2:54 PM
	George Surry	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 11:48 AM	
	Grant Brown	Delivered: 2/20/2020 11:08 AM		Approve: 2/26/2020 1:28 PM
	Hartly Brokenshaw	Delivered: 2/20/2020 11:08 AM	Read: 2/21/2020 10:03 AM	Approve: 2/21/2020 10:03 AM
	Jason Woodruff	Delivered: 2/20/2020 11:08 AM		
	Josh Coleman	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 11:19 AM	Approve: 2/20/2020 11:19 AM
	Keith Martin	Delivered: 2/20/2020 11:08 AM		
	Layla Andrews	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 12:04 PM	Approve: 2/20/2020 12:04 PM
	Lee W. Jones	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 3:58 PM	Approve: 2/20/2020 3:58 PM
	Lindsey Hart	Delivered: 2/20/2020 11:08 AM		
	Mark Acreman	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 3:58 PM	Approve: 2/20/2020 4:00 PM
	Matt Young	Delivered: 2/20/2020 11:08 AM		
	Melvin Shepard	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 11:53 AM	
	Noel Hand	Delivered: 2/20/2020 11:08 AM	Read: 2/20/2020 11:21 AM	Approve: 2/20/2020 11:24 AM


2/29/2020

Tentative 2020 NCAA National Collegiate Beach Volleyball Championship Schedule

Tentative Schedule of Events.

Please note, schedule is subject to change.

Thursday, April 30-Team Practices 9am-4:45pm CT.

Friday, May 1-Matches Played 9am-6pm CT

Saturday, May 2-Matches Played 1pm-6pm CT

Sunday, May 4-Matches Played 10:00am-3pm CT

Life Safety Plan NCAA Volleyball 2019

Evacuation Procedure (Code 1):

In the event that a **"Code 1"** is called on your radio, no matter what channel you're on. We ask you to follow these procedures.

REMAIN CALM & LISTEN

A "Code 1" will be called if there is an emergency. Please turn to channel one (1) on you radio and await instructions.

IF AN EVACUATION IS ORDERED

NCAA Collegiate Beach Volleyball Championship Scripts for Emergency Announcements from site P.A.

These scripts are only to be read over a stage public address system by a Site Manager when prompted to do so by Event Dispatch.

Should an announcement require a modification from the following scripts, Event Dispatch will provide all applicable announcement modifications by radio.

For those making announcements:

- Speak calmly and clearly.

- Repeat the message at least twice.

- Section 13.2 – Scripts for Weather Evacuation Announcements from Stages The following scripts are for evacuation announcements from the stages.

- Section 13.2.1 – Weather Evacuation Attention Ladies and Gentlemen, Please pay close attention to the following safety message. Due to approaching severe weather, all persons should move quickly and calmly to the nearest exit and proceed to your vehicles and protected areas outside of the event site. Please seek shelter for your safety. Thank you for your cooperation.

- Section 13.2.2 – Weather All Clear Attention Ladies and Gentlemen, Please pay close attention to the following safety message. The severe weather warning issued for the area has expired. You may resume normal movement throughout the event site. Thank you for your cooperation.
- Section 13.3 – Scripts for High Wind Action Announcement from Stages
The following scripts are for high wind announcements from the stages.
- Section 13.3.1 – High Wind Action Attention Ladies and Gentlemen, Please pay close attention to the following safety message. Due to high wind safety precautions are being taken and the event will be postponed until further notice. We ask that you move quickly and calmly away from the stages and take shelter. Thank you for your cooperation.
- Section 13.3.2 – High Wind Action All Clear Attention Ladies and Gentlemen, Please pay close attention to the following safety message. High winds have passed and the concert will resume in approximately minutes. Thank you for your cooperation.
- Section 13.4 – Scripts for General Evacuation Announcements from Stages
The following scripts are for non-weather evacuations announcements from the stages.
- Section 13.4.1 – General Evacuation Attention Ladies and Gentlemen, Please pay close attention to the following safety message. Unfortunately we have experienced an incident that requires us to postpone the event until further notice. All persons should move quickly and calmly to the nearest exit and proceed to protected areas outside of the event site. Thank you for your cooperation.
- Section 13.4.2 – General Evacuation All Clear Attention Ladies and Gentlemen, Please pay close attention to the following safety message. The event has resumed normal operations and is now open to the public. Thank you for your cooperation.
- When available and functional, video screens should be utilized to display the pre-programmed evacuation graphic.
- Utilize the bullhorn or PA (if operable) to communicate the scripted evacuation announcement and begin the evacuation procedures.
- Take care of what minimal things you can accomplish before leaving.

SUPERVISORS or MANAGERS it is your responsibility to get your staff counted and out of harm's way.

If you are involved in the middle of the situation, please remember some basic rules.

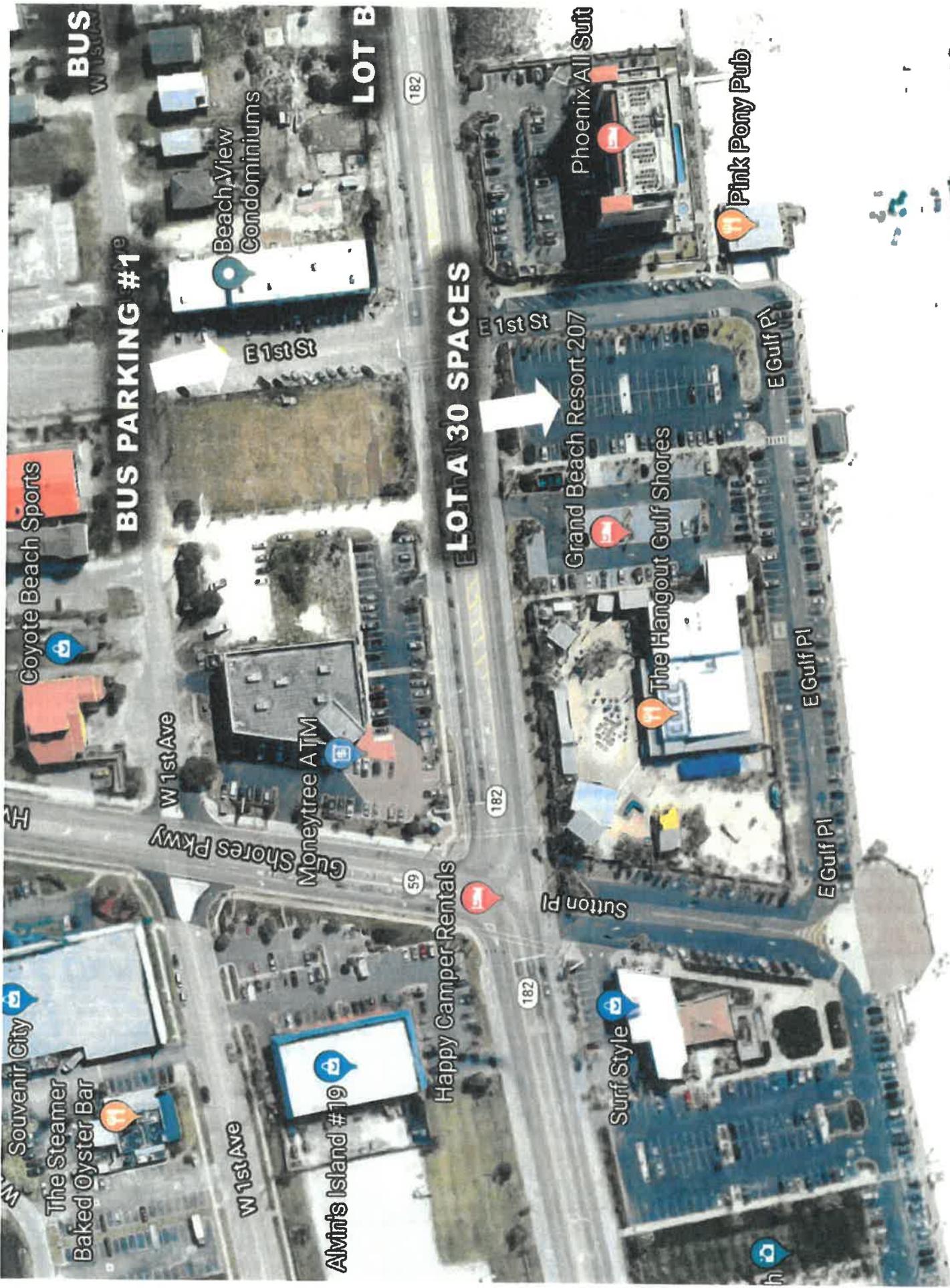
"REMAIN CALM" Doing this will save lives, as well as your own

Contact dispatch on channel 1 and give as much information as possible
Respond with as many factual things that are around you.

Once the evacuation is underway, instruct your staff to meet at designated location. Confirm that you have your staff, or someone has made contact if they are in another area.

We will at this point be under the direction of the Gulf Shores Fire and Police Departments.

Await instructions for further news.



BUS

BUS PARKING #1

LOT B

LOT A 30 SPACES

Beach View Condominiums

E 1st St

Coyote Beach Sports

W 1st Ave

Moneytree ATM

Shores Pkwy

182

Happy Camper Rentals

59

182

Sutton Pl

E 1st St

Grand Beach Resort 207

The Hangout Gulf Shores

E Gulf Pl

E Gulf Pl

Phoenix All Suit

Pink Pony Pub

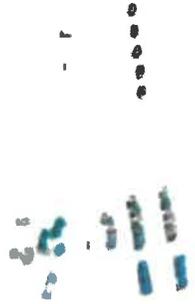
Souvenir City

The Steamer Baked Oyster Bar

W 1st Ave

Alvin's Island #19

Surf Style





SMALL TOWN, BIG BEACH™

Memorandum

Date: February 27, 2020
To: Mayor Craft
City Council
From: Grant Brown
Cc: Steve Griffin
Subject: NCAA National Collegiate Beach Volleyball Sponsorship Agreement

BACKGROUND: Following the staging and hosting of numerous successful NCAA National Collegiate Beach Volleyball Championships, the City of Gulf Shores in partnership with the Gulf Shores & Orange Beach Sports Commission, bid on and were awarded a contract to host the next five years (2018-2022) Championships. As such, the Sports Commission has prepared a Sponsorship Agreement indicating the terms of our agreement and the funding commitment between our two entities.

PREVIOUS COUNCIL ACTION: Council adopted the 2020 budget that includes \$190,000 appropriated for the NCAA National Collegiate Beach Volleyball Championship.

RECOMMENDATIONS: Authorize the Mayor to sign the Sponsorship Agreement and continue to budget funds to support the NCAA National Collegiate Beach Volleyball Championships for the term of the agreement.

BUDGET IMPLICATIONS: \$190,000 maximum Annual Sponsorship Fee...the final annual total fee is determined after the event; 50% of the Annual Sponsorship Fee will be paid by the City following the approval of the annual Public Assembly Permit, with the final payment due equaling the lessor of the remaining 50% OR one-half of the total expense of the event less the initial 50% fee, splitting the final fee with the Sports Commission.

ATTACHMENTS: NCAA Award Letter, Sponsorship Agreement

DEPARTMENT: Recreation & Cultural Affairs

STAFF CONTACT: Grant Brown



**GULF SHORES &
ORANGE BEACH
SPORTS COMMISSION**

AMENDMENT TO SPONSORSHIP AGREEMENT

This Amendment (Amendment) to the Sponsorship Agreement (Agreement) for sponsoring and supporting the National Collegiate Athletic Association (NCAA) National Collegiate Beach Volleyball Championship (Event) in Gulf Shores, Alabama that was made and entered into on the 16th day of February, 2018, by and between the Alabama Gulf Coast Convention & Visitors Bureau (CVB) d/b/a Gulf Shores & Orange Beach Sports Commission (SC), and the City of Gulf Shores, AL (Sponsor), is hereby made and entered into on the 13th day of February, 2020.

WITNESSETH:

WHEREAS, under the terms of Clause 2 - Sponsorship Commitment of the original Agreement, dated February 16, 2018, wherein the Sponsor and the SC would review the amount of the maximum Annual Sponsorship Fee each year for the years 2019 through 2022, and

WHEREAS, the Sponsor and the SC have completed said review of the maximum Annual Sponsorship Fee for the year 2020;

NOW, THEREFORE, in consideration of the above and the mutual covenants contained herein, the SC and Sponsor agree as follows:

The Sponsor agrees to pay to the SC a maximum Annual Sponsorship Fee of One Hundred Ninety Thousand and no/100 Dollars (\$190,000.00) for 2020. The Annual Sponsorship Fee for 2020 will be invoiced to the Sponsor as follows: Upon the execution of this Amendment by the Sponsor, the SC will deliver Invoice #1 to the Sponsor for Ninety-Five Thousand Dollars (\$95,000.00) which will be due no later than (30) days after the date of Invoice #1. No later than sixty (60) days after the completion of the 2020 Event, the SC will calculate the total expense for the 2020 Event and will deliver Invoice #2 to the Sponsor for the lesser of a) Ninety-Five Thousand Dollars (\$95,000.00) or b) one-half of the total expense for the 2020 Event less the Ninety-Five Thousand Dollars (\$95,000.00) that the Sponsor paid for Invoice #1. Invoice #2 will be due no later than (30) days after the date of the invoice.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on the 13th day of February, 2020.

AL GULF COAST SPORTS COMMISSION

CITY OF GULF SHORES

By: _____
HERBERT J. MALONE, JR., President/CEO

By: _____

PRINT NAME/TITLE