

- B. Approval of the Minutes of the Regular Session of Mayor and Council held on August 17, 2016 at 5:30PM.
Ashlee Coronado, City Clerk
- C. Approval of the Resignation of James Young from the Bisbee Arts Commission and the Civil Service Commission.
Ashlee Coronado, City Clerk
- D. Approval of a Park, Facility, and Right-of-Way Use Permit for Bisbee High School for the Use of Cole Avenue, Bisbee Road, Douglas Street, Ruppe Avenue and Arizona Street for a Homecoming Parade on Friday, September 16, 2016 from 4:00PM to 6:00PM with Possible Waiver of Fees.
Ashlee Coronado, City Clerk
- E. Approval of a Special Event Liquor License Application Submitted by the Bisbee Council on the Arts & Humanities (dba The Bisbee Mining & Historical Museum) for an Event to be held at the Star Chevrolet Building, 16 Erie Street, Bisbee AZ on Saturday, September 24, 2016 from 6:00PM to 9:30PM; David Smith, Applicant.
Ashlee Coronado, City Clerk
- F. Approval of a Park, Facility, and Right-of-Way Use Permit for the AZ Hog Rally, Inc. for the Use of Erie Street in Lowell to Hold a Poker "Adventure" Run- Motorcycle-Poker Run on Friday, October 14, 2016 from 7:00AM to 5:00PM.
Ashlee Coronado, City Clerk
- G. Approval of a Park, Facility, and Right-of-Way Use Permit for B.R.A.T.S. for the Use of Main Street to Hold an Art Car Parade on Saturday, October 22, 2016 from 11:30AM to 12:30PM.
Ashlee Coronado, City Clerk
- H. Approval of a Special Event Liquor License Application Submitted by the Douglas Arts & Humanities Association, Inc. for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, September 23, 2016 from 5:00PM to 11:00PM; Matthew Cook, Applicant.
Ashlee Coronado, City Clerk
- I. Approval of a Special Event Liquor License Application Submitted by the Douglas Arts & Humanities Association, Inc. for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, October 7, 2016 from 5:00PM to 11:00PM; Matthew Cook, Applicant.
Ashlee Coronado, City Clerk
- J. Approval of a Special Event Liquor License Application Submitted by the Douglas Arts & Humanities Association, Inc. for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, October 28, 2016 from 5:00PM to 11:00PM; Matthew Cook, Applicant.
Ashlee Coronado, City Clerk

- K. Approval of a Special Event Liquor License Application Submitted by St. Patrick's Church for an Event to be held at 100 Quality Hill, Bisbee, AZ on Friday, October 7, 2016 from 11:00AM to 11:00pm and Saturday, October 8, 2016 from 10:00am to 11:00pm; Maria Pitzlin, Applicant.

Ashlee Coronado, City Clerk

- L. Approval of a Liquor License Application for Plaza Liquors Located at 9 Bisbee Road, Bisbee, Arizona; John Robert Harris, Applicant.

Ashlee Coronado, City Clerk

OLD BUSINESS

NEW BUSINESS

3. Discussion and Possible Approval to Accept the Bid from Arizona Correctional Industries (ACI) to Produce and Install Five (5), Copper Colored Steel Mesh Bus Shelters in the Amount Not to Exceed \$23,032.15.

Shar Porier, Programs/ Grant Administrator

4. Discussion and Possible Approval to Enter into a Private / Public Partnership with the U of A College of Engineering to Design a Bisbee Assisted Lift Delivery System.

Andy Haratyk, Public Works Director

5. City Manager's Report:

- Preliminary Discussion on a Mineral Show
- Other current events (No Discussion)

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.):

ADJOURNMENT

Individuals with hearing disabilities can contact the City Clerk's Office (520) 432-6012 to request an Assisted Listening Device, at least 24 hours before the meeting.

Anyone needing special accommodation to attend this meeting should contact Ashlee Coronado at (520) 432-6012 at least twenty-four hours before the meeting.

Public documents referred to herein may be viewed during regular business hours at the City Clerk's Office at 118 Arizona St., Bisbee.

Pursuant to A.R.S. § 38-431.03(A) (3), the Council may vote to enter executive session at any point during this meeting for discussion or consultation for legal advice with its attorney(s), who may appear telephonically.

#1

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
916					
GENERAL FUND					
CITY MANAGER					
10-51-13100 BUSINESS TRAVEL					
GENERAL FUND	SHELL FLEET PLUS	813980106560	FLEET CARD	08/31/2016	22.66
Total 10-51-13100 BUSINESS TRAVEL:					22.66
FINANCE DEPARTMENT					
10-52-43500 POSTAGE & METER TAPES					
GENERAL FUND	POSTMASTER - BISBEE MAIN O	16-0901	MAIL S&G	09/01/2016	778.80
Total 10-52-43500 POSTAGE & METER TAPES:					778.80
COMMUNITY DEVELOPMENT					
10-54-34000 CONTRACT SERVICES					
GENERAL FUND	FLOOD, KATHLEEN BELLE	91	ANIMAL SHELTER ADMINSTRATOR	09/05/2016	250.00
GENERAL FUND	FLOOD, KATHLEEN BELLE	92	ANIMAL SHELTER ADMINSTRATOR	09/12/2016	250.00
GENERAL FUND	FLOOD, KATHLEEN BELLE	93	ANIMAL SHELTER ADMINSTRATOR	09/19/2016	250.00
GENERAL FUND	FLOOD, KATHLEEN BELLE	94	ANIMAL SHELTER ADMINSTRATOR	09/26/2016	250.00
Total 10-54-34000 CONTRACT SERVICES:					1,000.00
10-54-46542 ANIMAL SHELTER EXPENSES					
GENERAL FUND	CORONADO VETERINARY HOS	306202	VETERINARY SERVICES/SHARKY	08/29/2016	86.05
Total 10-54-46542 ANIMAL SHELTER EXPENSES:					86.05
LEGAL SERVICES					
10-57-31100 PROFESSIONAL FEES - LEGAL					
GENERAL FUND	COCHISE COUNTY ATTORNEY	114	IGA-LEGAL FEES	09/01/2016	5,000.00
Total 10-57-31100 PROFESSIONAL FEES - LEGAL:					5,000.00
FIRE DEPARTMENT					
10-64-62003 GASOLINE					
GENERAL FUND	SHELL FLEET PLUS	813980106560	FUEL /BFD	08/31/2016	55.17
Total 10-64-62003 GASOLINE:					55.17
CITY MAGISTRATE					
10-68-31000 PROFESSIONAL FEES					
GENERAL FUND	AMBROSE, ADAM	43	CONTRACT SERVICES	09/01/2016	500.00
GENERAL FUND	AMBROSE, ADAM	44	CONTRACT SERVICES	09/15/2016	500.00
Total 10-68-31000 PROFESSIONAL FEES:					1,000.00
SENIOR CITIZENS CENTER					
10-85-34085 COORDINATOR CONTRIBUTIONS					
GENERAL FUND	BISBEE SENIOR ASSOCIATION	52	MONTHLY CONTRIBUTION	09/01/2016	616.63
Total 10-85-34085 COORDINATOR CONTRIBUTIONS:					616.63
TRANSIENT ROOM TAX					
FUND EXPENDITURES					
20-40-42040 ADVERTISING					
TRANSIENT ROOM TAX	EDIBLE BAJA ARIZONA	12819	FULL PAGE AD	08/22/2016	850.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 20-40-42040 ADVERTISING					850.00
BISBEE ARTS COMMISSION					
FUND EXPENDITURES					
42-40-42040 ADVERTISING					
BISBEE ARTS COMMISSION	COPPER QUEEN PUBLISHING	18843	FLYERS	03/09/2016	16.37
Total 42-40-42040 ADVERTISING					16.37
BISBEE BUS FUND					
FUND EXPENDITURES					
96-40-41607 CITY OPERATING EXPENSE					
BISBEE BUS FUND	CITY OF DOUGLAS	20160725350	BUS OPERATING SERVICES/JUNE	07/25/2016	20,111.00
BISBEE BUS FUND	COPPER QUEEN PUBLISHING	18968	BUS SCHEDULES	05/23/2016	315.74
Total 96-40-41607 CITY OPERATING EXPENSE:					20,426.74
816					
GENERAL FUND					
10-2020203 DENTAL INSUR PAYABLE					
GENERAL FUND	DELTA DENTAL	16-0824	ER/EE	08/24/2016	2,998.80
GENERAL FUND	DELTA DENTAL	16-0824	COBRA Amount	08/24/2016	19.56
Total 10-2020203 DENTAL INSUR PAYABLE:					3,018.36
10-2020801 PUBLIC SAFETY RETIRE PAYABLE					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0813161	Retirement Fire Pay Period: 8/13/2016	08/17/2016	27,025.30
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0813161	Retirement Police Pay Period: 8/13/2016	08/17/2016	21,428.05
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0813161	Retirement Fire Pay Period: 8/13/2016	08/17/2016	3,775.14
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0813161	Retirement Police Pay Period: 8/13/2016	08/17/2016	2,738.43
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0827161	Retirement Police Pay Period: 8/27/2016	08/31/2016	2,462.93
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0827161	Retirement Fire Pay Period: 8/27/2016	08/31/2016	4,507.19
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0827161	Retirement Fire Pay Period: 8/27/2016	08/31/2016	32,266.06
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0827161	Retirement Police Pay Period: 8/27/2016	08/31/2016	19,272.33
Total 10-2020801 PUBLIC SAFETY RETIRE PAYABLE:					113,475.43
10-2020802 DEFERRED COMPENSATION PAYABLE					
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0813161	Deferred Comp Core Pay Period: 8/13/2016	08/17/2016	670.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0813161	Deferred Comp Buy Up Pay Period: 8/13/2016	08/17/2016	1,204.50
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0827161	Deferred Comp Core Pay Period: 8/27/2016	08/31/2016	670.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0827161	Deferred Comp Buy Up Pay Period: 8/27/2016	08/31/2016	1,204.50
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0827161	Deferred Comp Buy Up Pay Period: 8/27/2016	08/31/2016	1,111.74
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0827161	Deferred Comp Core Pay Period: 8/27/2016	08/31/2016	2,501.94
Total 10-2020802 DEFERRED COMPENSATION PAYABLE:					7,362.68
10-2020804 P.S.R.P.S. - ALT CONTR PAYABLE					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0813161	PSPRS-Alternate Contribution Pay Period: 8/13/2016	08/17/2016	117.55
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0827161	PSPRS-Alternate Contribution Pay Period: 8/27/2016	08/31/2016	235.11
Total 10-2020804 P.S.R.P.S. - ALT CONTR PAYABLE:					352.66
10-2020818 UNION DUES PAYABLE					
GENERAL FUND	AZ COPS	PR0813161	Union Dues Pol/Fire Pay Period: 8/13/2016	08/17/2016	135.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	AZ COPS	PR0827161	Union Dues Pol/Fire Pay Period: 8/27/2016	08/31/2016	135.00
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR0813161	Union Dues-Fire Pay Period: 8/13/2016	08/17/2016	405.00
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR0827161	Union Dues-Fire Pay Period: 8/27/2016	08/31/2016	405.00
Total 10-2020818 UNION DUES PAYABLE:					1,080.00
10-2021001 HEALTH INSURANCE PAYABLE					
GENERAL FUND	UNITEDHEALTHCARE INSURAN	16-0824	HEALTH INSURANCE PREMIUM	08/24/2016	38,669.91
Total 10-2021001 HEALTH INSURANCE PAYABLE:					38,669.91
10-2021002 ADDITIONAL LIFE INSUR PAYABLE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	VOLUNTARY LIFE & AD&D	08/17/2016	550.60
GENERAL FUND	MUTUAL OF OMAHA	562323512	BALANCE FORWARD	08/17/2016	58.40
GENERAL FUND	MUTUAL OF OMAHA	562323512	Employer Pd. Life Ins.	08/17/2016	626.84
Total 10-2021002 ADDITIONAL LIFE INSUR PAYABLE:					1,235.84
10-2021005 AFLAC INSURANCE PAYABLE					
GENERAL FUND	AFLAC	16-0829	AFLAC INS	08/29/2016	1,365.32
Total 10-2021005 AFLAC INSURANCE PAYABLE:					1,365.32
10-2021007 VISION CARE INSUR PAYABLE					
GENERAL FUND	VISION SERVICE PLAN	16-0829	VISION CARE	08/29/2016	917.84
Total 10-2021007 VISION CARE INSUR PAYABLE:					917.84
10-2024000 PAYROLL GARNISHMENTS PAYABLE					
GENERAL FUND	MIDLAND FUNDING, LLC	16-0813	WAGE GARNISHMENT	08/16/2016	39.10
GENERAL FUND	MIDLAND FUNDING, LLC	16-0827	WAGE GARNISHMENT	08/27/2016	10.88
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR0813161	Support Clearing-Child Support Pay Period: 8/13/2016	08/17/2016	1,863.71
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR0827161	Support Clearing-Child Support Pay Period: 8/27/2016	08/31/2016	1,865.73
Total 10-2024000 PAYROLL GARNISHMENTS PAYABLE:					3,579.42
MAYOR & COUNCIL					
10-50-13100 BUSINESS TRAVEL					
GENERAL FUND	EAN SERVICES, LLC	16836720	RENTAL CAR	08/29/2016	179.14
Total 10-50-13100 BUSINESS TRAVEL:					179.14
CITY MANAGER					
10-51-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-CITY MGR	08/17/2016	41.40
Total 10-51-11501 STANDARD DISABILITY INSURANCE:					41.40
10-51-13100 BUSINESS TRAVEL					
GENERAL FUND	BANK OF AMERICA	16-0809	SPRINGHILL SUITES	08/09/2016	89.92
Total 10-51-13100 BUSINESS TRAVEL:					89.92
10-51-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0809	SPOTLIGHT CLASS	08/09/2016	25.00
GENERAL FUND	BANK OF AMERICA	16-0809	MARSH/CONFERENCE	08/09/2016	315.00
GENERAL FUND	EAN SERVICES, LLC	16836720	RENTAL CAR	08/29/2016	200.39

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-51-13400 EDUCATION & TRAINING:					540.39
10-51-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9770325038	CELL PHONE-CITY MGR	08/29/2016	146.52
Total 10-51-24000 TELEPHONE & FAX:					146.52
10-51-41500 OFFICE SUPPLIES					
GENERAL FUND	WIST OFFICE PRODUCTS	1504216	STAMP	08/22/2016	32.12
Total 10-51-41500 OFFICE SUPPLIES:					32.12
FINANCE DEPARTMENT					
10-52-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-FINANCE	08/17/2016	88.20
Total 10-52-11501 STANDARD DISABILITY INSURANCE					88.20
10-52-13100 BUSINESS TRAVEL					
GENERAL FUND	BANK OF AMERICA	16-0809	FUEL	08/09/2016	20.00
GENERAL FUND	BANK OF AMERICA	16-0809	SPRINGHILL SUITES	08/09/2016	76.35
Total 10-52-13100 BUSINESS TRAVEL:					96.35
10-52-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0809	SPOTLIGHT CLASS	08/09/2016	25.00
GENERAL FUND	BANK OF AMERICA	16-0809	WESTIN HOTEL	08/09/2016	299.16
GENERAL FUND	BANK OF AMERICA	16-0809	FUEL	08/09/2016	18.00
GENERAL FUND	EAN SERVICES, LLC	10445260	RENTAL CAR	08/05/2016	177.09
Total 10-52-13400 EDUCATION & TRAINING:					519.25
10-52-41500 OFFICE SUPPLIES					
GENERAL FUND	BANK OF AMERICA	16-0809	INK CARTRIDGES	08/09/2016	19.99
GENERAL FUND	OFFICE DEPOT	850955443001	OFFICE SUPPLIES	07/18/2016	34.73
GENERAL FUND	OFFICE DEPOT	852563328001	CALCULATOR	07/22/2016	55.24
Total 10-52-41500 OFFICE SUPPLIES:					109.96
10-52-42020 PRINTING & REPRODUCTION					
GENERAL FUND	COPPER QUEEN PUBLISHING	19115	BUSINESS CARDS	08/17/2016	18.00
Total 10-52-42020 PRINTING & REPRODUCTION					18.00
CITY CLERK					
10-53-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-CITY CLERK	08/17/2016	30.24
Total 10-53-11501 STANDARD DISABILITY INSURANCE:					30.24
10-53-13100 BUSINESS TRAVEL					
GENERAL FUND	BANK OF AMERICA	16-0809	INN AT EAGLE MOUNTAIN	08/09/2016	304.04
GENERAL FUND	BANK OF AMERICA	16-0809	RENTAL CAR	08/09/2016	177.09
Total 10-53-13100 BUSINESS TRAVEL:					481.13

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-53-13500 SUBSCRIPTIONS & DUES					
GENERAL FUND	INTERNATIONAL INSTITUTE OF	16-0817	IIMC MEMBERSHIP APP/WILLIAMS	08/17/2016	95.00
Total 10-53-13500 SUBSCRIPTIONS & DUES:					95.00
10-53-41500 OFFICE SUPPLIES					
GENERAL FUND	BANK OF AMERICA	16-0809	INK CARTRIDGES	08/09/2016	19.99
Total 10-53-41500 OFFICE SUPPLIES:					19.99
10-53-43500 POSTAGE					
GENERAL FUND	BISBEE OBSERVER	18573	PUBLIC NOTICE/CEMETARY	08/18/2016	40.68
Total 10-53-43500 POSTAGE:					40.68
10-53-46000 OPERATIONAL EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0809	ANNUAL CARD FEE	08/09/2016	25.00
Total 10-53-46000 OPERATIONAL EXPENSES:					25.00
10-53-46531 ELECTION EXPENSE					
GENERAL FUND	BISBEE OBSERVER	18598	PUBLIC NOTICE/ELECTION NOTICE	08/25/2016	157.56
Total 10-53-46531 ELECTION EXPENSE:					157.56
COMMUNITY DEVELOPMENT					
10-54-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-COM DEV	08/17/2016	20.70
Total 10-54-11501 STANDARD DISABILITY INSURANCE:					20.70
10-54-21000 ELECTRIC - SHELTER					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	335801287-08-	ELEC- 938 TOVERYVILLE RD KENNEL	08/29/2016	229.17
Total 10-54-21000 ELECTRIC - SHELTER:					229.17
10-54-22000 WATER - SHELTER					
GENERAL FUND	AZ WATER COMPANY	03117020951-	WATER/TOUREAVILLE POUND	08/29/2016	98.68
Total 10-54-22000 WATER - SHELTER:					98.68
10-54-24000 TELEPHONE & FAX - SHELTER					
GENERAL FUND	CENTURY LINK	420B-08-16	PHONE SERVICES-ANIMAL SHELTER	08/29/2016	33.69
Total 10-54-24000 TELEPHONE & FAX - SHELTER:					33.69
10-54-24001 INTERNET FEES - SHELTER					
GENERAL FUND	CABLE ONE	16-0826/AS	INTERNET SRVC/AS	08/22/2016	69.45
Total 10-54-24001 INTERNET FEES - SHELTER:					69.45
10-54-34000 CONTRACT SERVICES					
GENERAL FUND	XEROX CORPORATION	85645033	BASE CHARGE/CD	08/01/2016	183.61
Total 10-54-34000 CONTRACT SERVICES:					183.61

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-54-41500 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT	82550781001	OFFICE SUPPLIES	07/25/2016	79.76
Total 10-54-41500 OFFICE SUPPLIES:					79.76
10-54-42050 NON CAP ADMIN EQUIP/FURN					
GENERAL FUND	BISBEE OBSERVER	18580	PUBLIC NOTICE/P & Z	08/18/2016	11.43
Total 10-54-42050 NON CAP ADMIN EQUIP/FURN:					11.43
10-54-46542 ANIMAL SHELTER EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0809	PUPPY CHOW	08/09/2016	49.66
GENERAL FUND	FLOOD, KATHLEEN BELLE	16-0816	PRESCRIPTION FOR CATS	08/16/2016	22.35
GENERAL FUND	FLOOD, KATHLEEN BELLE	16-0825	PRESCRIPTION FOR CATS	08/25/2016	32.07
GENERAL FUND	KEVIN REED	16-0721AS	PEST CONTROL SERVICES/AS	07/21/2016	40.00
GENERAL FUND	LANE GOODRICH	16-0707	REIMBURSEMENT/PRESCRIPTIONS	07/07/2016	34.55
Total 10-54-46542 ANIMAL SHELTER EXPENSES:					178.63
ADMINISTRATION & GENERAL GOV'T					
10-55-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	666380285-08-	ELEC-118 AZ STREET	08/22/2016	1,101.82
Total 10-55-21000 ELECTRIC:					1,101.82
10-55-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03112054101-	WATER/118 ARIZONA ST	08/29/2016	167.38
Total 10-55-22000 WATER:					167.38
10-55-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472012930802	GAS-118 AZ ST	08/22/2016	32.37
GENERAL FUND	SOUTHWEST GAS CORPORATI	472100101800	GAS-118 AZ ST	08/29/2016	40.12
Total 10-55-23000 GAS:					72.49
10-55-31000 PROFESSIONAL FEES					
GENERAL FUND	B A S I C	113-100017	HRA MONTHLY ADMIN FEE	08/02/2016	272.00
Total 10-55-31000 PROFESSIONAL FEES:					272.00
10-55-41500 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT	855991336001	OFFICE SUPPLIES	08/09/2016	8.43
Total 10-55-41500 OFFICE SUPPLIES:					8.43
10-55-43500 POSTAGE					
GENERAL FUND	BANK OF AMERICA	16-0809	STAMPS.COM	08/09/2016	51.47
GENERAL FUND	BANK OF AMERICA	16-0809	STAMPS COM	08/09/2016	24.99
GENERAL FUND	BANK OF AMERICA	16-0809	POSTAGE	08/09/2016	250.00
GENERAL FUND	BANK OF AMERICA	16-0809	POSTAGE	08/09/2016	250.00
Total 10-55-43500 POSTAGE:					576.46
10-55-46000 OPERATIONAL EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0809	CLEANING PRODUCTS	08/09/2016	15.56

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-55-46000 OPERATIONAL EXPENSES:					15.56
PERSONNEL					
10-56-41500 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT	850955370001	OFFICE SUPPLIES	07/18/2016	369.29
GENERAL FUND	OFFICE DEPOT	852536097001	OFFICE SUPPLIES	07/22/2016	11.34
GENERAL FUND	OFFICE DEPOT	852563326001	OFFICE SUPPLIES	07/22/2016	212.26
GENERAL FUND	OFFICE DEPOT	853390235001	OFFICE SUPPLIES	07/27/2016	87.10
GENERAL FUND	OFFICE DEPOT	853393676001	OFFICE SUPPLIES	07/27/2016	5.82
GENERAL FUND	OFFICE DEPOT	853404262001	OFFICE SUPPLIES	07/27/2016	49.81
GENERAL FUND	OFFICE DEPOT	853404414001	OFFICE SUPPLIES	07/27/2016	19.73
GENERAL FUND	OFFICE DEPOT	853406202001	OFFICE SUPPLIES	07/27/2016	10.74
GENERAL FUND	OFFICE DEPOT	853695675001	OFFICE SUPPLIES	07/27/2016	23.27
GENERAL FUND	OFFICE DEPOT	853695676001	OFFICE SUPPLIES	07/28/2016	23.27
GENERAL FUND	OFFICE DEPOT	854542829001	OFFICE SUPPLIES	08/02/2016	4.16
GENERAL FUND	OFFICE DEPOT	854542914001	OFFICE SUPPLIES	08/02/2016	26.54
Total 10-56-41500 OFFICE SUPPLIES:					796.79
WATER SYSTEMS					
10-58-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	597510284-08-	ELEC-TOMBSTONE CANYON PUMP	08/15/2016	96.46
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	703833281-08-	ELEC-DOUGLAS RD PUMP	08/22/2016	48.19
Total 10-58-21000 ELECTRIC:					144.65
INFORMATION SYSTEMS					
10-59-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	217B-08-16	PHONE SERVICES-CITY HALL	08/29/2016	380.75
GENERAL FUND	CENTURY LINK	408B-08-16	PHONE SERVICES-FAX	08/29/2016	34.41
GENERAL FUND	CENTURY LINK	422B-08-16	PHONE SERVICES-CITY HALL	08/29/2016	172.05
Total 10-59-24000 TELEPHONE & FAX:					587.21
10-59-24001 T1 LINE FOR INTERNET ACCESS					
GENERAL FUND	CABLE ONE	16-0826/CH	INTERNET SRVC/CH	08/22/2016	212.50
Total 10-59-24001 T1 LINE FOR INTERNET ACCESS:					212.50
10-59-31000 PROFESSIONAL FEES					
GENERAL FUND	TRACHTMAN, SEAN	16-0817	IT SUPPORT	08/17/2016	1,325.00
GENERAL FUND	TRACHTMAN, SEAN	16-0831	IT SUPPORT	08/31/2016	650.00
Total 10-59-31000 PROFESSIONAL FEES:					1,975.00
10-59-34000 CONTRACT SERVICES					
GENERAL FUND	EXECUTECH	31897	OFFICE 365 PLAN 1	08/01/2016	371.25
Total 10-59-34000 CONTRACT SERVICES:					371.25
10-59-36000 MAINTENANCE & SUPPORT AGREEMENTS					
GENERAL FUND	BANK OF AMERICA	16-0809	DOMAIN RENEWAL	08/09/2016	13.17
Total 10-59-36000 MAINTENANCE & SUPPORT AGREEMENTS:					13.17

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-59-55200 NON CAP EQUIP PURCHASES					
GENERAL FUND	ACE HARDWARE	18632	STEEL	08/10/2016	9.85
GENERAL FUND	BANK OF AMERICA	16-0809	FIRE EXTINGUISHER	08/09/2016	308.00
GENERAL FUND	BANK OF AMERICA	16-0809	PORTABLE DVD REWRITER	08/09/2016	24.99
GENERAL FUND	BANK OF AMERICA	16-0809	APC BACK-UPS	08/09/2016	227.96
GENERAL FUND	BANK OF AMERICA	16-0809	VIDEO CONVERTER	08/09/2016	20.43
GENERAL FUND	BANK OF AMERICA	16-0809	ORICO	08/09/2016	25.98
GENERAL FUND	BANK OF AMERICA	16-0809	CABLES	08/09/2016	10.82
GENERAL FUND	BANK OF AMERICA	16-0809	SWITCH	08/09/2016	34.99
GENERAL FUND	BANK OF AMERICA	16-0809	FLASH DRIVE	08/09/2016	59.85
GENERAL FUND	BANK OF AMERICA	16-0809	DRIVE	08/09/2016	149.99
Total 10-59-55200 NON CAP EQUIP PURCHASES					872.86
POLICE DEPARTMENT					
10-62-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-POLICE (NON-OFFICERS)	08/17/2016	19.51
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-POLICE	08/17/2016	502.92
Total 10-62-11501 STANDARD DISABILITY INSURANCE					522.43
10-62-12300 UNIFORMS & CLOTHING					
GENERAL FUND	GALLS, LLC	5832840	UNIFORMS	08/04/2016	136.17
GENERAL FUND	GALLS, LLC	5878520	UNIFORMS	08/12/2016	152.57
Total 10-62-12300 UNIFORMS & CLOTHING					288.74
10-62-12700 CANCER INS POLICY					
GENERAL FUND	FIRE FIGHTER'S POLICE OFFIC	16-0823	CANCER INSURANCE	08/23/2016	400.00
Total 10-62-12700 CANCER INS POLICY					400.00
10-62-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0809	SPOTLIGHT CLASS	08/09/2016	25.00
Total 10-62-13400 EDUCATION & TRAINING					25.00
10-62-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	150262282-08-	ELEC- 129 TANK HILL D.	08/15/2016	83.95
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	444908283-08-	ELEC- 938 B TOVERYVILLE RD IMPOUND LOT	08/29/2016	59.01
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	835101287-08-	ELEC-POLICE	08/22/2016	1,124.12
Total 10-62-21000 ELECTRIC					1,267.08
10-62-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03109045754-	WATER/35 HWY 92 T-CIR	08/22/2016	59.80
Total 10-62-22000 WATER					59.80
10-62-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472015946302	GAS-W. HWY 92-POLICE	08/29/2016	52.60
Total 10-62-23000 GAS					52.60
10-62-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	402B-08-16	PHONE SERVICES-POLICE	08/29/2016	273.72
GENERAL FUND	VERIZON	9770325038	CELL PHONE-POLICE	08/29/2016	603.27

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	VERIZON	9770332510	CELL PHONE-POLICE AIR CARDS	08/29/2016	600.15
Total 10-62-24000 TELEPHONE & FAX:					1,477.14
10-62-24001 INTERNET ACCESS FEES					
GENERAL FUND	CABLE ONE	16-0826/BPD	INTERNET SVC/BPD	08/22/2016	110.50
Total 10-62-24001 INTERNET ACCESS FEES:					110.50
10-62-34000 CONTRACT SERVICES					
GENERAL FUND	COCHISE COUNTY SHERIFF'S	0703-0730	PERSONNEL SERVICES	08/12/2016	5,006.30
GENERAL FUND	RICOH USA INC	97376797	COPIER RENT & MAINT/BPD	08/18/2016	179.16
GENERAL FUND	RICOH USA, INC	5043812689	COPIER MAINT AGRMNT/BFD	08/07/2016	61.07
Total 10-62-34000 CONTRACT SERVICES:					5,246.53
10-62-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-AUGUST	DOC LABOR CREW/MILEAGE	08/26/2016	37.83
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-JULY(A)-	DOC LABOR CREW/MILEAGE	07/27/2016	33.13
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-JULY(B)-	DOC LABOR CREW/MILEAGE	08/11/2016	34.56
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D04126201608	DOC LABOR CREW/BPD	08/09/2016	32.00
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D04127201608	DOC LABOR CREW/BPD	08/22/2016	32.00
Total 10-62-34100 DOC WORKERS:					169.52
10-62-41500 OFFICE SUPPLIES					
GENERAL FUND	COPPER QUEEN PUBLISHING	19123	ENVELOPES	08/23/2016	129.01
GENERAL FUND	IPMA-HR	18358-L4X2G0	POLICE OFFICER EXAMS	07/18/2016	490.50
GENERAL FUND	SIRCHIE	0265358-IN	BLOOD/URINE SPECIMEN KIT/BPD	08/07/2016	66.00
Total 10-62-41500 OFFICE SUPPLIES:					685.51
10-62-50100 BLDG REPAIR & MAINT					
GENERAL FUND	ACE HARDWARE	18629	SUPPLIES	08/10/2016	4.36
GENERAL FUND	ACE HARDWARE	18732	SUPPLIES	08/24/2016	24.58
Total 10-62-50100 BLDG REPAIR & MAINT:					28.94
10-62-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	WILLCOX AUTO PARTS INC.	117233	AUTO PARTS	08/02/2016	206.66
GENERAL FUND	WILLCOX AUTO PARTS INC.	117443	AUTO PARTS	08/04/2016	149.56
GENERAL FUND	WILLCOX AUTO PARTS INC.	118239	AUTO PARTS	08/12/2016	53.91
Total 10-62-61000 VEHICLE PARTS & LABOR:					410.13
FIRE DEPARTMENT					
10-64-11400 A.P.S.P.R.S.					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-0813	Fire Ins Premium Tax Cr	08/13/2016	496.93
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-0827	Fire Ins Premium Tax Cr	08/27/2016	496.93
Total 10-64-11400 A.P.S.P.R.S.:					993.86
10-64-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-FIRE	08/17/2016	522.66
Total 10-64-11501 STANDARD DISABILITY INSURANCE:					522.66

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-64-12300 UNIFORMS & CLOTHING					
GENERAL FUND	CAMELBACK UNIFORMS	16669	UNIFORM ALLOWANCE/RIVERA	08/08/2016	347.87
GENERAL FUND	CAMELBACK UNIFORMS	72816-1	UNIFORM ALLOWANCE/BURNELEIT	07/28/2016	658.32
GENERAL FUND	CAMELBACK UNIFORMS	72816-10	UNIFORM ALLOWANCE/SHAMAS	07/28/2016	571.84
GENERAL FUND	CAMELBACK UNIFORMS	72816-11	UNIFORM ALLOWANCE/RIVERA	07/28/2016	402.13
GENERAL FUND	CAMELBACK UNIFORMS	72816-12	UNIFORM ALLOWANCE/WEBB	07/28/2016	531.82
GENERAL FUND	CAMELBACK UNIFORMS	72816-13	UNIFORM ALLOWANCE/PACHECO	07/28/2016	743.42
GENERAL FUND	CAMELBACK UNIFORMS	72816-14	UNIFORM ALLOWANCE/HELTON	07/28/2016	746.97
GENERAL FUND	CAMELBACK UNIFORMS	72816-15	UNIFORM ALLOWANCE/CLINE	07/28/2016	742.64
GENERAL FUND	CAMELBACK UNIFORMS	72816-16	UNIFORM ALLOWANCE/HAUSER	07/28/2016	750.00
GENERAL FUND	CAMELBACK UNIFORMS	72816-17	UNIFORM ALLOWANCE/DECASTRO	07/28/2016	730.75
GENERAL FUND	CAMELBACK UNIFORMS	72816-18	UNIFORM ALLOWANCE/SCHOLTMANN	07/28/2016	726.43
GENERAL FUND	CAMELBACK UNIFORMS	72816-2	UNIFORM ALLOWANCE/CASTILLO	07/28/2016	648.60
GENERAL FUND	CAMELBACK UNIFORMS	72816-3	UNIFORM ALLOWANCE/DAVEY	07/28/2016	746.87
GENERAL FUND	CAMELBACK UNIFORMS	72816-4	UNIFORM ALLOWANCE/RAY	07/28/2016	428.07
GENERAL FUND	CAMELBACK UNIFORMS	72816-5	UNIFORM ALLOWANCE/PEREZ	07/28/2016	745.89
GENERAL FUND	CAMELBACK UNIFORMS	72816-6	UNIFORM ALLOWANCE/RICHARDSON	07/28/2016	591.30
GENERAL FUND	CAMELBACK UNIFORMS	72816-7	UNIFORM ALLOWANCE/VILLASENOR	07/28/2016	750.00
GENERAL FUND	CAMELBACK UNIFORMS	72816-8	UNIFORM ALLOWANCE/HICKMAN	07/28/2016	750.00
GENERAL FUND	CAMELBACK UNIFORMS	72816-9	UNIFORM ALLOWANCE/BORBON	07/28/2016	429.15
GENERAL FUND	CAMELBACK UNIFORMS	8916	FLAG SILKSCREENING	08/09/2016	410.78
GENERAL FUND	WEBB, WALTER D.	16-0825	UNIFORM REIMBURSEMENT	08/25/2016	192.24
Total 10-64-12300 UNIFORMS & CLOTHING:					12,645.09
10-64-12700 CANCER INS POLICY					
GENERAL FUND	FIRE FIGHTER'S POLICE OFFIC	16-0823	CANCER INSURANCE	08/23/2016	900.00
Total 10-64-12700 CANCER INS POLICY:					900.00
10-64-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0809	JW MARRIOTT	08/09/2016	125.01
GENERAL FUND	BANK OF AMERICA	16-0809	JW MARRIOTT	08/09/2016	170.95
GENERAL FUND	BANK OF AMERICA	16-0809	JW MARRIOTT	08/09/2016	125.01
Total 10-64-13400 EDUCATION & TRAINING:					420.97
10-64-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	580862281-09-	ELEC-FIRE STATION	08/29/2016	489.92
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	723800285-08-	ELEC-FIRE STATION	08/15/2015	274.50
Total 10-64-21000 ELECTRIC:					764.42
10-64-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03102028351-	WATER/FIRE ST #1	08/15/2016	30.08
GENERAL FUND	AZ WATER COMPANY	03117013803-	WATER/FIRE ST #1	08/29/2016	63.36
Total 10-64-22000 WATER:					93.44
10-64-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472000555002	GAS-645 TOMBSTONE CYN STA	08/15/2016	61.29
GENERAL FUND	SOUTHWEST GAS CORPORATI	472017058702	GAS-HWY 92 FIRE	08/29/2016	75.82
Total 10-64-23000 GAS:					137.11
10-64-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	278B-08-16	PHONE SERVICES-FIRE DEPT	08/29/2016	42.99

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	CENTURY LINK	398B-08-16	PHONE SERVICES-FIRE DEPT	08/29/2016	74.81
GENERAL FUND	CENTURY LINK	412B-08-16	PHONE SERVICES-FIRE DEPT	08/29/2016	34.41
GENERAL FUND	VERIZON	9770325038	CELL PHONE-FIRE	08/29/2016	548.90
Total 10-64-24000 TELEPHONE & FAX:					701.11
10-64-24001 INTERNET ACCESS FEES					
GENERAL FUND	CABLE ONE	16-0817/FS1	INTERNET SRVC/FS1	08/15/2016	59.50
Total 10-64-24001 INTERNET ACCESS FEES:					59.50
10-64-34010 AMBULANCE BILLING SERVICES					
GENERAL FUND	FRY FIRE DISTRICT	16-0823	AMBULANCE BILLING/ JULY 16	08/23/2016	2,460.00
Total 10-64-34010 AMBULANCE BILLING SERVICES:					2,460.00
10-64-41500 OFFICE SUPPLIES					
GENERAL FUND	BISBEE OFFICE SUPPLY	9930	LAMINATION & BINDING	08/10/2016	9.59
Total 10-64-41500 OFFICE SUPPLIES:					9.59
10-64-45100 DISPOSABLE EQUIP & TOOLS					
GENERAL FUND	UNITED FIRE EQUIPMENT	646002	FIRE SUPPLIES/BFD	08/23/2016	151.89
GENERAL FUND	UNITED FIRE EQUIPMENT	646362	FIRE SUPPLIES/BFD	08/26/2016	113.68
Total 10-64-45100 DISPOSABLE EQUIP & TOOLS:					265.57
10-64-45300 CUSTODIAL SUPPLIES					
GENERAL FUND	ACE HARDWARE	18775	CLEANING SUPPLIES	08/29/2016	36.14
GENERAL FUND	SAFEWAY INC	2034989	CLEANING SUPPLIES, GOODS	08/24/2016	49.28
Total 10-64-45300 CUSTODIAL SUPPLIES:					85.42
10-64-46000 OPERATIONAL EXPENSES					
GENERAL FUND	ACE HARDWARE	18633	COUPLERS	08/10/2016	18.37
GENERAL FUND	ACE HARDWARE	18652	TIMER	08/14/2016	20.80
GENERAL FUND	ACE HARDWARE	18697	SNIPS	08/20/2016	14.24
GENERAL FUND	ACE HARDWARE	18739	LITHIUM GREASE	08/24/2016	10.94
GENERAL FUND	ACE HARDWARE	18759	CHAIN OIL	08/26/2016	27.36
GENERAL FUND	SAFEWAY INC	2034988	SUPPLIES	08/11/2016	42.68
Total 10-64-46000 OPERATIONAL EXPENSES:					134.39
10-64-46641 MEDICAL SUPPLIES					
GENERAL FUND	BOUND TREE MEDICAL, LLC	82243317	MEDICAL SUPPLIES/BFD	08/18/2016	432.42
Total 10-64-46641 MEDICAL SUPPLIES:					432.42
10-64-50100 BLDG REPAIR & MAINT					
GENERAL FUND	GRASP HEATING & COOLING	12635	PILLOW BLOCK	08/22/2016	296.90
Total 10-64-50100 BLDG REPAIR & MAINT:					296.90
10-64-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	VISTA GLASS, INC	87724	WINDSHIELD REPAIR	07/21/2016	35.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-64-61000 VEHICLE PARTS & LABOR:					35.00
CEMETERY					
10-70-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03109082753-	WATER/CEMETARY PLOT	08/22/2016	152.26
Total 10-70-22000 WATER:					152.26
BUILDING & MAINTENANCE					
10-74-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0809	SPOTLIGHT CLASS	08/09/2016	25.00
Total 10-74-13400 EDUCATION & TRAINING:					25.00
10-74-34000 CONTRACT SERVICES					
GENERAL FUND	CULLIGAN OF TUCSON	112X29844404	DRINKING WATER/BM	07/31/2016	5.68
Total 10-74-34000 CONTRACT SERVICES:					5.68
10-74-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04132201607	DOC LABOR CREW/BM	07/26/2016	90.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04132201608	DOC LABOR CREW/BM	08/09/2016	108.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04133201608	DOC LABOR CREW/BM	08/22/2016	99.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08110201607	DOC LABOR CREW/PW	07/28/2016	132.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08110201608	DOC LABOR CREW/PW	08/09/2016	96.00
Total 10-74-34100 DOC WORKERS:					525.00
10-74-45300 CUSTODIAL SUPPLIES					
GENERAL FUND	WAXIE SANITARY SUPPLY	76137237	JANITORIAL SUPPLIES	08/04/2016	575.09
Total 10-74-45300 CUSTODIAL SUPPLIES:					575.09
10-74-46000 OPERATIONAL EXPENSES					
GENERAL FUND	B&D LUMBER & HARDWARE	146525	PINE BOARD, SANDPAPER, WOOD STAIN	08/17/2016	107.02
GENERAL FUND	B&D LUMBER & HARDWARE	146529	PAINT	08/17/2016	31.19
GENERAL FUND	B&D LUMBER & HARDWARE	146552	POLYURETHANE	08/18/2016	14.14
GENERAL FUND	LAL ENTERPRISES, INC	23942	PORTA POTS	07/27/2016	870.00
Total 10-74-46000 OPERATIONAL EXPENSES:					959.97
10-74-50100 BLDG REPAIR & MAINT					
GENERAL FUND	BANK OF AMERICA	16-0809	A/S DISINFECTANT	08/09/2016	113.06
GENERAL FUND	BANK OF AMERICA	16-0809	FLOORING	08/09/2016	63.65
GENERAL FUND	DAN VETTER	16-0720	PO BATHROOM FLOOR	07/20/2016	525.00
GENERAL FUND	DAN VETTER	16-0817	REPAIR BACK WALL/ MUHEIM	08/17/2016	175.00
Total 10-74-50100 BLDG REPAIR & MAINT:					876.71
10-74-55000 EQUIPMENT REPAIR & MAINT					
GENERAL FUND	GRASP HEATING & COOLING , I	12632	REPAIR	08/23/2016	169.91
Total 10-74-55000 EQUIPMENT REPAIR & MAINT:					169.91
PUBLIC WORKS ADMINISTRATION					

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-75-11501 STANDARD DISABILITY INSURANCE GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-PW ADMIN	08/17/2016	24.20
Total 10-75-11501 STANDARD DISABILITY INSURANCE:					24.20
10-75-21000 ELECTRIC GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	092593283-08-	ELEC - 404 BISBEE RD	08/22/2016	35.05
Total 10-75-21000 ELECTRIC:					35.05
10-75-22000 WATER GENERAL FUND	AZ WATER COMPANY	03112030003-	WATER/404 BISBEE RD	08/29/2016	19.79
Total 10-75-22000 WATER:					19.79
10-75-23000 GAS GENERAL FUND	SOUTHWEST GAS CORPORATI	472011113302	GAS-404 BISBEE RD	08/22/2016	41.43
Total 10-75-23000 GAS:					41.43
10-75-24000 TELEPHONE & FAX GENERAL FUND	CENTURY LINK	510B-08-16	PHONE SERVICES-PW ADMIN	08/29/2016	69.72
GENERAL FUND	VERIZON	9770325038	CELL PHONE-PW	08/29/2016	73.36
Total 10-75-24000 TELEPHONE & FAX:					143.08
10-75-41500 OFFICE SUPPLIES GENERAL FUND	OFFICE DEPOT	856170631001	OFFICE SUPPLIES	08/09/2016	32.44
GENERAL FUND	OFFICE DEPOT	856170732001	OFFICE SUPPLIES	08/10/2016	153.00
GENERAL FUND	OFFICE DEPOT	856562318001	OFFICE SUPPLIES	08/11/2016	192.50
GENERAL FUND	OFFICE DEPOT	856890974001	OFFICE SUPPLIES	08/12/2016	43.29
Total 10-75-41500 OFFICE SUPPLIES:					421.23
10-75-46000 OPERATIONAL EXPENSES GENERAL FUND	BANK OF AMERICA	16-0809	ANNUAL CARD FEE	08/09/2016	25.00
Total 10-75-46000 OPERATIONAL EXPENSES:					25.00
GARAGE					
10-77-11501 STANDARD DISABILITY INSURANCE GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-GARAGE	08/17/2016	36.12
Total 10-77-11501 STANDARD DISABILITY INSURANCE:					36.12
10-77-21000 ELECTRIC GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	994591280-08-	ELEC - TOVREAVILLE RD WAREHOUSE	08/29/2016	208.85
Total 10-77-21000 ELECTRIC:					208.85
10-77-24000 TELEPHONE & FAX GENERAL FUND	CENTURY LINK	418B-08-16	PHONE SERVICES-PW GARAGE	08/29/2016	140.88
Total 10-77-24000 TELEPHONE & FAX:					140.88
10-77-34000 CONTRACT SERVICES GENERAL FUND	CULLIGAN OF TUCSON	112X29825403	DRINKING WATER/GARAGE	07/31/2016	357.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	KEVIN REED	16-0721GAR	PEST CONTROL SERVICES/GAR	07/21/2016	50.00
GENERAL FUND	UNIFIRST CORPORATION	3100795254	UNIFORMS/GAR	08/03/2016	16.23
GENERAL FUND	UNIFIRST CORPORATION	3100796282	UNIFORMS/GAR	08/10/2016	16.23
GENERAL FUND	UNIFIRST CORPORATION	3100797329	UNIFORMS/GAR	08/17/2016	16.23
GENERAL FUND	UNIFIRST CORPORATION	3100798364	UNIFORMS/GAR	08/24/2016	16.23
Total 10-77-34000 CONTRACT SERVICES					471.92
10-77-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04130201607	DOC LABOR CREW/GAR	07/26/2016	28.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04130201608	DOC LABOR CREW/GAR	08/09/2016	32.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04131201608	DOC LABOR CREW/GAR	08/22/2016	28.00
Total 10-77-34100 DOC WORKERS					88.00
10-77-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	W R RYAN - FIRESTONE	T06515	TIRES	08/23/2016	569.98
GENERAL FUND	WILLCOX AUTO PARTS INC.	116432	AUTO PARTS	07/22/2016	90.42
GENERAL FUND	WILLCOX AUTO PARTS INC.	116440	AUTO PARTS	07/22/2016	16.44
GENERAL FUND	WILLCOX AUTO PARTS INC.	116784	AUTO PARTS	07/27/2016	109.97
Total 10-77-61000 VEHICLE PARTS & LABOR					753.93
10-77-62007 OTHER FLUIDS & LUBRICANTS					
GENERAL FUND	SENERGY PETROLEUM	302109	STREETS -MEGAFLOW AW 68	08/23/2016	1,105.09
Total 10-77-62007 OTHER FLUIDS & LUBRICANTS					1,105.09
BUILDING INSPECTOR					
10-79-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-BLDG INSPECTOR	08/17/2016	20.70
Total 10-79-11501 STANDARD DISABILITY INSURANCE					20.70
10-79-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9770325038	CELL PHONE-BLDG INSP	08/29/2016	18.42
Total 10-79-24000 TELEPHONE & FAX					18.42
PARKS					
10-80-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-PARKS	08/17/2016	14.59
Total 10-80-11501 STANDARD DISABILITY INSURANCE					14.59
10-80-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	021462288-08-	ELEC-VISTA PARK	08/29/2016	25.02
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	045362284-08-	ELEC-GOAR PARK	08/22/2016	30.25
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	138222280-08-	ELEC- E. VISTA PARK	08/22/2016	26.08
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	230930288-08-	ELEC-BREWERY GULCH C PARK	08/22/2016	22.67
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	512522288-08-	ELEC-MAIN ST PARK	08/15/2016	49.24
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	865470286-08-	ELEC-E VISTA COURT	08/22/2016	33.12
Total 10-80-21000 ELECTRIC					166.38
10-80-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03102062101-	WATER/GARFIELD PARK	08/15/2016	60.40

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	AZ WATER COMPANY	03106053651-	WATER/GRASSY PARK	08/22/2016	519.29
GENERAL FUND	AZ WATER COMPANY	03106058001-	WATER/CITY PARK BREWERY	08/22/2016	119.82
GENERAL FUND	AZ WATER COMPANY	03109012304-	WATER/GOAR PARK	08/22/2016	65.86
GENERAL FUND	AZ WATER COMPANY	03109045722-	WATER/TRAFFIC CIRCLE	08/22/2016	47.70
GENERAL FUND	AZ WATER COMPANY	03109069151-	WATER/SAGINAW PARK	08/22/2016	20.39
GENERAL FUND	AZ WATER COMPANY	03112037563-	WATER/MULE MTN GDN PARK	08/29/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112038121-	WATER/VISTA PARK	08/29/2016	108.39
GENERAL FUND	AZ WATER COMPANY	03112039072-	WATER/W VISTA & HOATSON PARK	08/29/2016	326.50
GENERAL FUND	AZ WATER COMPANY	03112040821-	WATER/LOWER E VISTA & TENER BATHROOMS	08/29/2016	188.56
GENERAL FUND	AZ WATER COMPANY	03112040851-	WATER/LOWER VISTA PARK	08/29/2016	61.01
GENERAL FUND	AZ WATER COMPANY	03112047073-	WATER/AZ ST & COLE AVE IRRIGATION	08/29/2016	126.46
GENERAL FUND	AZ WATER COMPANY	03112085601-	WATER/PAUL PARK WARREN PARK	08/29/2016	52.55
GENERAL FUND	AZ WATER COMPANY	03117017901-	WATER/TIN TOWN PARK	08/29/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03117047651-	WATER/GALENA PARK	08/29/2016	19.20
Total 10-80-22000 WATER					1,752.53
10-80-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9770325038	CELL PHONE-PARKS	08/29/2016	45.84
Total 10-80-24000 TELEPHONE & FAX:					45.84
10-80-34000 CONTRACT SERVICES					
GENERAL FUND	LAL ENTERPRISES, INC	23876	PORTA POTS	07/31/2016	126.00
GENERAL FUND	UNIFIRST CORPORATION	3100795255	UNIFORMS/PARKS	08/03/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100796283	UNIFORMS/PARKS	08/10/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100797330	UNIFORMS/PARKS	08/17/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100798365	UNIFORMS/PARKS	08/24/2016	5.71
Total 10-80-34000 CONTRACT SERVICES:					148.84
10-80-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04131201607	DOC LABOR CREW/PKS	07/26/2016	126.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04132201608	DOC LABOR CREW/PKS	08/22/2016	135.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08111201607	DOC LABOR CREW/PKS	07/26/2016	128.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08111201608	DOC LABOR CREW/PKS	08/09/2016	180.00
Total 10-80-34100 DOC WORKERS:					569.00
10-80-46000 OPERATIONAL EXPENSES					
GENERAL FUND	ACE HARDWARE	18588	BULBS	08/04/2016	461.92
GENERAL FUND	ACE HARDWARE	18590	ORG COMPOST	08/04/2016	99.60
GENERAL FUND	ACE HARDWARE	18612	TUBING, DRIPPER FLAG	08/08/2016	40.03
GENERAL FUND	ACE HARDWARE	18653	SHOCK TREATMENT	08/15/2016	119.40
GENERAL FUND	B&D LUMBER & HARDWARE	146418	FILE, GRINDING STONE	08/11/2016	11.00
GENERAL FUND	B&D LUMBER & HARDWARE	146448	POLY BRUSH, PAINT TRAY	08/13/2016	12.46
GENERAL FUND	B&D LUMBER & HARDWARE	146513	ENGINE OIL, COMM LINE	08/17/2016	157.34
GENERAL FUND	B&D LUMBER & HARDWARE	146636	TEE COMP, HOSE END, COUPLING	08/22/2016	19.55
GENERAL FUND	B&D LUMBER & HARDWARE	146688	ENGINE OIL, COMM LINE	08/23/2016	96.20
GENERAL FUND	B&D LUMBER & HARDWARE	146692	REPAIR	08/23/2016	30.00
GENERAL FUND	B&D LUMBER & HARDWARE	146694	CREDIT	08/23/2016	30.00
GENERAL FUND	B&D LUMBER & HARDWARE	146696	INSECT REPELLENT	08/23/2016	34.88
GENERAL FUND	COPPER QUEEN PUBLISHING	18975	SIGNS	05/25/2016	109.78
Total 10-80-46000 OPERATIONAL EXPENSES:					1,162.16

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-80-50110 BLDG REPAIR & MAINT-VANDALISM GENERAL FUND	BANK OF AMERICA	16-0809	GRILLS W/ SHELVES	08/09/2016	2,017.00
Total 10-80-50110 BLDG REPAIR & MAINT-VANDALISM					2,017.00
10-80-61000 REPAIRS & MAINT - VEHICLES GENERAL FUND	WILLCOX AUTO PARTS INC.	116143	AUTO PARTS	07/20/2016	256.24
GENERAL FUND	WILLCOX AUTO PARTS INC.	118899	AUTO PARTS	08/19/2016	94.76
GENERAL FUND	WILLCOX AUTO PARTS INC.	118900	AUTO PARTS	08/19/2016	5.80
GENERAL FUND	WILLCOX AUTO PARTS INC.	118907	OIL	08/19/2016	25.62
Total 10-80-61000 REPAIRS & MAINT - VEHICLES					382.42
SWIMMING POOL					
10-81-21000 ELECTRIC GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	781320283-08-	ELEC-QUALITY HILL POOL	08/15/2016	753.96
Total 10-81-21000 ELECTRIC					753.96
10-81-22000 WATER GENERAL FUND	AZ WATER COMPANY	03106006471-	WATER/POOL	08/22/2016	288.39
Total 10-81-22000 WATER					288.39
10-81-24000 TELEPHONE & FAX GENERAL FUND	CENTURY LINK	428B-08-16	PHONE SERVICES-SWIMMING POOL	08/29/2016	38.73
Total 10-81-24000 TELEPHONE & FAX					38.73
10-81-46000 OPERATIONAL EXPENSES GENERAL FUND	B&D LUMBER & HARDWARE	146703	PIPE TAPE, WASHERS, NUTS	08/24/2016	112.56
GENERAL FUND	PATIO POOLS & SPAS	402729-1	PRESSURE GAUGE BACK MOUNT	08/02/2016	166.97
Total 10-81-46000 OPERATIONAL EXPENSES					279.53
10-81-50100 BLDG REPAIR & MAINT GENERAL FUND	PATIO POOLS & SPAS	405917-1	SUPER SOLUBLE #5	08/12/2016	166.79
Total 10-81-50100 BLDG REPAIR & MAINT					166.79
LIBRARY					
10-83-11501 STANDARD DISABILITY INSURANCE GENERAL FUND	MUTUAL OF OMAHA	562323512	STD/LTD-LIBRARY	08/17/2016	20.70
Total 10-83-11501 STANDARD DISABILITY INSURANCE					20.70
10-83-21000 ELECTRIC GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	882030287-08-	ELEC-6 MAIN ST LIBRARY	08/15/2016	622.21
Total 10-83-21000 ELECTRIC					622.21
10-83-22000 WATER GENERAL FUND	AZ WATER COMPANY	03106016751-	WATER/LIBRARY	08/22/2016	89.45
Total 10-83-22000 WATER					89.45

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-83-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	414B-08-16	PHONE SERVICES-LIBRARY	08/29/2016	202.37
GENERAL FUND	CENTURY LINK	855M-08-16	PHONE SERVICES-LIBRARY	08/15/2016	215.20
Total 10-83-24000 TELEPHONE & FAX:					417.57
10-83-34000 CONTRACT SERVICES					
GENERAL FUND	XEROX CORPORATION	85645035	BASE CHARGE/LIB	08/01/2016	54.46
Total 10-83-34000 CONTRACT SERVICES:					54.46
10-83-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	2016-JULY(A)-	DOC LABOR CREW/MILEAGE	08/11/2016	19.41
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	D04141201608	DOC LABOR CREW/LIB	08/09/2016	12.00
Total 10-83-34100 DOC WORKERS:					31.41
10-83-41500 OFFICE SUPPLIES					
GENERAL FUND	DEMCO INCORPORATED	5919813	SUPPLIES/LIBRARY	07/22/2016	434.07
Total 10-83-41500 OFFICE SUPPLIES:					434.07
10-83-43500 POSTAGE					
GENERAL FUND	PITNEY BOWES INC	1001095283	POSTAGE METER RENTAL/LIB	06/26/2016	56.97
Total 10-83-43500 POSTAGE:					56.97
10-83-45300 CUSTODIAL SUPPLIES					
GENERAL FUND	AMAZON	115221426967	SUPPLIES	07/20/2016	13.14
GENERAL FUND	AMAZON	115225939737	SUPPLIES	07/20/2016	13.14
GENERAL FUND	AMAZON	115226359890	SUPPLIES	07/20/2016	13.14
GENERAL FUND	AMAZON	115227520186	SUPPLIES	07/20/2016	13.14
Total 10-83-45300 CUSTODIAL SUPPLIES:					52.56
10-83-46831 BOOKS					
GENERAL FUND	AMAZON	072300356546	BOOKS	07/17/2016	79.50
GENERAL FUND	AMAZON	072307887754	BOOKS	07/23/2016	126.29
GENERAL FUND	AMAZON	072309437665	BOOKS	07/13/2016	186.44
GENERAL FUND	AMAZON	111469761066	BOOKS	07/19/2016	25.52
GENERAL FUND	BAKER & TAYLOR, INC.	4011676893	BOOKS/LIBRARY	08/09/2016	35.15
Total 10-83-46831 BOOKS:					452.90
10-83-46832 AUDIO VISUAL MATERIAL					
GENERAL FUND	AMAZON	072300540332	DVDS	07/13/2016	6.49
GENERAL FUND	AMAZON	102237771758	DVDS	07/19/2016	148.05
Total 10-83-46832 AUDIO VISUAL MATERIAL:					154.54
10-83-46833 CHILDRENS MATERIALS					
GENERAL FUND	AMAZON	115223765727	CHILDREN'S MATERIALS	07/23/2016	14.84
Total 10-83-46833 CHILDRENS MATERIALS:					14.84

SENIOR CITIZENS CENTER

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-85-21000 ELECTRIC GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	816422284-08-	ELEC - 300 COLLINS RD	08/29/2016	668.13
Total 10-85-21000 ELECTRIC:					668.13
10-85-22000 WATER GENERAL FUND	AZ WATER COMPANY	03117021951-	WATER/COLLINS RD - SC	08/29/2016	74.33
Total 10-85-22000 WATER:					74.33
10-85-24000 TELEPHONE & FAX GENERAL FUND	CENTURY LINK	416B-08-16	PHONE SERVICES-SENIOR CENTER	08/29/2016	68.82
Total 10-85-24000 TELEPHONE & FAX:					68.82
10-85-24001 INTERNET ACCESS FEES GENERAL FUND	CABLE ONE	16-0826/SC	INTERNET SRVC/SC	08/22/2016	59.50
Total 10-85-24001 INTERNET ACCESS FEES:					59.50
10-85-34000 CONTRACT SERVICES GENERAL FUND	KEVIN REED	16-0721SC	PEST CONTROL SERVICES/SC	07/21/2016	50.00
GENERAL FUND	KEVIN REED	16-0721SO	PEST CONTROL SERVICES/SO	07/21/2016	35.00
Total 10-85-34000 CONTRACT SERVICES:					85.00
10-85-34100 DOC WORKERS GENERAL FUND	AZ STATE PRISON Cmplx-Dou	2016-JULY(A)-	DOC LABOR CREW/MILEAGE	07/26/2016	42.79
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	2016-JULY(A)-	DOC LABOR CREW/MILEAGE	07/27/2016	43.22
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	2016-JULY(B)-	DOC LABOR CREW/MILEAGE	08/11/2016	38.75
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	2016-JUNE-00	DOC LABOR CREW/MILEAGE	07/26/2016	48.78
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	D04127201607	DOC LABOR CREW/SC	07/26/2016	76.00
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	D04127201608	DOC LABOR CREW/SC	08/09/2016	96.00
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	D04128201607	DOC LABOR CREW/SC	07/13/2016	92.00
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	D04128201608	DOC LABOR CREW/SC	08/22/2016	88.00
Total 10-85-34100 DOC WORKERS:					525.54
10-85-45100 DISPOSABLE EQUIP & TOOLS GENERAL FUND	ACE HARDWARE	18674	BATTERY	08/17/2016	43.80
Total 10-85-45100 DISPOSABLE EQUIP & TOOLS:					43.80
TRANSIENT ROOM TAX FUND EXPENDITURES					
20-40-11501 STANDARD DISABILITY INSURANCE TRANSIENT ROOM TAX	MUTUAL OF OMAHA	562323512	STD/LTD-VISITOR CENTER	08/17/2016	16.23
Total 20-40-11501 STANDARD DISABILITY INSURANCE:					16.23
20-40-13100 BUSINESS TRAVEL TRANSIENT ROOM TAX	LURIA, JENNIFER	16-0801	REIMBURSEMENT/MILEAGE	08/01/2016	91.80
Total 20-40-13100 BUSINESS TRAVEL:					91.80
20-40-13101 BUSINESS TRAVEL-OVERNIGHT DEST TRANSIENT ROOM TAX	BANK OF AMERICA	16-0809	SOCIAL MEDIA STREAM	08/09/2016	4.95

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 20-40-13101 BUSINESS TRAVEL-OVERNIGHT DEST:					4.95
20-40-13400 EDUCATION & TRAINING					
TRANSIENT ROOM TAX	BANK OF AMERICA	16-0809	WESTIN HOTEL/CREDIT	08/09/2016	14.90
TRANSIENT ROOM TAX	BANK OF AMERICA	16-0809	WESTIN HOTEL	08/09/2016	42.91
TRANSIENT ROOM TAX	BANK OF AMERICA	16-0809	WESTIN HOTEL	08/09/2016	152.39
TRANSIENT ROOM TAX	LURIA, JENNIFER	16-0815	REIMBURSEMENT/LUNCHEON	08/15/2016	54.74
Total 20-40-13400 EDUCATION & TRAINING:					235.14
20-40-24000 TELEPHONE & FAX					
TRANSIENT ROOM TAX	CENTURY LINK	251B-09-16	PHONE SERVICES-VISITOR CTR/ANNEX	08/29/2016	33.69
TRANSIENT ROOM TAX	CENTURY LINK	500B-08-16	PHONE SERVICES-VISITOR CTR	08/29/2016	149.15
TRANSIENT ROOM TAX	VERIZON	9770325038	CELL PHONE-VC	08/29/2016	54.94
Total 20-40-24000 TELEPHONE & FAX:					237.78
20-40-34000 CONTRACT SERVICES					
TRANSIENT ROOM TAX	XEROX CORPORATION	85729697	BASE CHARGE/VC	08/02/2016	53.96
Total 20-40-34000 CONTRACT SERVICES:					53.96
20-40-41500 OFFICE SUPPLIES					
TRANSIENT ROOM TAX	OFFICE DEPOT	855164588001	OFFICE SUPPLIES	08/03/2016	52.16
TRANSIENT ROOM TAX	OFFICE DEPOT	855164790001	OFFICE SUPPLIES	08/03/2016	15.77
TRANSIENT ROOM TAX	OFFICE DEPOT	855164791001	PHONE	08/03/2016	21.49
Total 20-40-41500 OFFICE SUPPLIES:					89.42
20-40-42020 PRINTING & REPRODUCTION					
TRANSIENT ROOM TAX	FOSTER PRINTING SERVICE, I	69609	RACK CARDS	08/17/2016	2,062.00
Total 20-40-42020 PRINTING & REPRODUCTION:					2,062.00
20-40-42040 ADVERTISING					
TRANSIENT ROOM TAX	EDIBLE BAJA ARIZONA	12927	FULL PAGE AD	08/10/2016	850.00
TRANSIENT ROOM TAX	LAMAR ADVERTISING OF PHO	107261899	ELECTRONIC BILLBOARDS/03/2013-05/2013	07/25/2016	1,000.00
TRANSIENT ROOM TAX	THE LOCAL PAGES	95245-1	BACK COVER AD	08/16/2016	1,205.00
Total 20-40-42040 ADVERTISING:					3,055.00
STREETS					
FUND EXPENDITURES					
21-40-11501 STANDARD DISABILITY INSURANCE					
STREETS	MUTUAL OF OMAHA	562323512	STD/LTD-STREET O&M	08/17/2016	56.52
Total 21-40-11501 STANDARD DISABILITY INSURANCE:					56.52
21-40-21000 ELECTRIC					
STREETS	AZ PUBLIC SERVICE (2 of 3)	048174287-08-	ELEC-60 BREWERY GULCH SHOP3	08/15/2016	25.48
STREETS	AZ PUBLIC SERVICE (2 of 3)	250201288-08-	ELEC-HWY 92 DD	08/29/2016	12.52
STREETS	AZ PUBLIC SERVICE (2 of 3)	482964282-08-	ELEC-60 BREWERY GULCH SHOP4	08/15/2016	22.67
STREETS	AZ PUBLIC SERVICE (2 of 3)	499174286-08-	ELEC-60 BREWERY GULCH SHOP2	08/15/2016	45.02
STREETS	AZ PUBLIC SERVICE (2 of 3)	601982282-08-	ELEC- 951 NACO HWY	08/29/2016	91.94
STREETS	AZ PUBLIC SERVICE (2 of 3)	690982286-08-	ELEC-170 HWY 92	08/29/2016	120.99
STREETS	AZ PUBLIC SERVICE (2 of 3)	843174288-08-	ELEC-60 BREWERY GULCH SHOP 1	08/15/2016	32.70

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STREETS	AZ PUBLIC SERVICE (2 of 3)	922296284-08-	ELEC-LOWELL TR CIRCLE	08/22/2016	22.67
STREETS	AZ PUBLIC SERVICE (2 of 3)	994591280-08-	ELEC - TOVREAVILLE RD WAREHOUSE - STREET	08/29/2016	104.42
STREETS	AZ PUBLIC SERVICE (3 of 3)	AR0480005184	STREET LIGHT BILLING	08/12/2016	1,764.29
Total 21-40-21000 ELECTRIC:					2,242.70
21-40-23000 GAS					
STREETS	SOUTHWEST GAS CORPORATI	472100101800	GAS-STREETS	08/29/2016	20.05
Total 21-40-23000 GAS:					20.05
21-40-24000 TELEPHONE & FAX					
STREETS	VERIZON	9770325038	CELL PHONE-STREETS	08/29/2016	36.84
Total 21-40-24000 TELEPHONE & FAX:					36.84
21-40-34000 CONTRACT SERVICES					
STREETS	UNIFIRST CORPORATION	3100795246	UNIFORMS/STR	08/03/2016	17.13
STREETS	UNIFIRST CORPORATION	3100796273	UNIFORMS/STR	08/10/2016	22.84
STREETS	UNIFIRST CORPORATION	3100797321	UNIFORMS/STR	08/17/2016	22.84
STREETS	UNIFIRST CORPORATION	3100798355	UNIFORMS/STR	08/24/2016	22.84
Total 21-40-34000 CONTRACT SERVICES:					85.65
21-40-46000 OPERATIONAL EXPENSES					
STREETS	ACE HARDWARE	18627	SLIP HOOK, DOUBLE CLEVIS	08/09/2016	17.51
STREETS	ACE HARDWARE	18663	FLAT IRON	08/16/2016	70.06
STREETS	ACE HARDWARE	18884	SUPPLIES	08/18/2016	11.19
STREETS	ACE HARDWARE	18888	SUPPLIES	08/18/2016	59.92
STREETS	AZTEC WELDING	88183	MULTIMATIC	08/08/2016	2,159.92
STREETS	B&D LUMBER & HARDWARE	146306	SHOVEL, PLIERS	08/08/2016	33.13
STREETS	B&D LUMBER & HARDWARE	146337	SCREWS	08/09/2016	9.67
STREETS	B&D LUMBER & HARDWARE	146340	HOG RING	08/09/2016	26.28
STREETS	B&D LUMBER & HARDWARE	146347	SCREWS	08/09/2016	5.72
STREETS	B&D LUMBER & HARDWARE	146348	HEX BIT SET	08/09/2016	5.84
STREETS	B&D LUMBER & HARDWARE	146368	SHOVEL, MANURE FORK	08/10/2016	56.53
STREETS	B&D LUMBER & HARDWARE	146480	ELECTRODE	08/16/2016	23.89
STREETS	B&D LUMBER & HARDWARE	146490	CUTTING WHEEL, DISC	08/16/2016	77.93
STREETS	B&D LUMBER & HARDWARE	146491	HOG RING	08/16/2016	116.72
STREETS	B&D LUMBER & HARDWARE	146560	HOG RING PLIERS	08/18/2016	22.42
STREETS	B&D LUMBER & HARDWARE	146661	ENGINE OIL	08/23/2016	4.32
STREETS	B&D LUMBER & HARDWARE	146666	PAINT	08/23/2016	5.84
STREETS	B&D LUMBER & HARDWARE	146696	INSECT REPELLENT	08/23/2016	34.89
STREETS	B&D LUMBER & HARDWARE	146704	RUSH SAFARI, GRINDING SHIELD	08/24/2016	32.17
STREETS	B&D LUMBER & HARDWARE	146710	CABLE	08/24/2016	48.22
STREETS	B&D LUMBER & HARDWARE	146715	QUICK LINK	08/24/2016	4.18
STREETS	B&D LUMBER & HARDWARE	146726	GRINDING SHIELD	08/24/2016	21.45
STREETS	B&D LUMBER & HARDWARE	146727	HOG RING	08/24/2016	97.27
STREETS	COCHISE COUNTY TREASURE	16-0812	SIGNS	08/12/2016	159.22
STREETS	COPPER QUEEN PUBLISHING	18975	SIGNS	05/25/2016	109.78
STREETS	EADS CONSTRUCTION	5815	RIP RAP/80 TONS	08/08/2016	2,546.40
STREETS	EADS CONSTRUCTION	5818	RIP RAP/80 TONS	08/15/2016	2,546.40
STREETS	EADS CONSTRUCTION	5820	RIP RAP/GABIONS	08/18/2016	2,546.40
Total 21-40-46000 OPERATIONAL EXPENSES:					10,853.27

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
21-40-46211 STREET REPAIR MATERIAL					
STREETS	COCHISE COUNTY TREASURE	16-0726	CUSTOM SIGNS	07/26/2016	644.98
STREETS	COCHISE COUNTY TREASURE	16-0726	CUSTOM SIGNS	07/26/2016	825.50
STREETS	COCHISE COUNTY TREASURE	16-0726	CUSTOM SIGNS	07/26/2016	1,239.16
Total 21-40-46211 STREET REPAIR MATERIAL:					2,709.64
21-40-61000 VEHICLE PARTS & LABOR					
STREETS	ARNOLD MACH CO	B2A550	CAP FUEL TANK	08/04/2016	30.29
STREETS	WILLCOX AUTO PARTS INC.	115034	PLUG	07/07/2016	69.00
STREETS	WILLCOX AUTO PARTS INC.	115322	AUTO PARTS	07/11/2016	155.69
STREETS	WILLCOX AUTO PARTS INC.	115472	AUTO PARTS	07/12/2016	52.60
STREETS	WILLCOX AUTO PARTS INC.	115488	AUTO PARTS	07/12/2016	41.00
STREETS	WILLCOX AUTO PARTS INC.	115533	AUTO PARTS	07/13/2016	55.62
STREETS	WILLCOX AUTO PARTS INC.	115591	AUTO PARTS	07/13/2016	58.72
STREETS	WILLCOX AUTO PARTS INC.	115620	AUTO PARTS	07/13/2016	55.80
STREETS	WILLCOX AUTO PARTS INC.	116096	AUTO PARTS	07/19/2016	131.49
STREETS	WILLCOX AUTO PARTS INC.	116118	AUTO PARTS	07/19/2016	1.69
STREETS	WILLCOX AUTO PARTS INC.	116300	AUTO PARTS	07/21/2016	128.92
STREETS	WILLCOX AUTO PARTS INC.	116638	AUTO PARTS	07/26/2016	5.14
STREETS	WILLCOX AUTO PARTS INC.	116675	AUTO PARTS	07/26/2016	102.19
STREETS	WILLCOX AUTO PARTS INC.	116696	AUTO PARTS	07/26/2016	35.57
STREETS	WILLCOX AUTO PARTS INC.	116781	AUTO PARTS	07/27/2016	611.25
STREETS	WILLCOX AUTO PARTS INC.	117273	AUTO PARTS	08/02/2016	67.93
STREETS	WILLCOX AUTO PARTS INC.	117279	AUTO PARTS	08/02/2016	10.74
STREETS	WILLCOX AUTO PARTS INC.	117988	AUTO PARTS	08/09/2016	32.85
STREETS	WILLCOX AUTO PARTS INC.	118169	AUTO PARTS	08/11/2016	4.14
STREETS	WILLCOX AUTO PARTS INC.	118538	AUTO PARTS	08/16/2016	16.98
Total 21-40-61000 VEHICLE PARTS & LABOR:					1,556.01
21-40-62002 TIRES					
STREETS	W R RYAN - FIRESTONE	T06358	TIRE REPAIR	08/04/2016	134.81
Total 21-40-62002 TIRES:					134.81
21-40-62003 GASOLINE					
STREETS	SENERGY PETROLEUM	298563	STREETS FUEL/UNLEADED	08/09/2016	1,795.32
STREETS	SENERGY PETROLEUM	301588	STREETS FUEL/UNLEADED	08/22/2016	3,282.36
Total 21-40-62003 GASOLINE:					5,077.68
21-40-62004 DIESEL					
STREETS	SENERGY PETROLEUM	298563	STREETS FUEL/DIESEL	08/09/2016	2,310.38
STREETS	SENERGY PETROLEUM	301588	STREETS FUEL/DIESEL	08/22/2016	2,356.20
Total 21-40-62004 DIESEL:					4,666.58
AIRPORT FUND					
FUND EXPENDITURES					
50-40-22000 WATER					
AIRPORT FUND	NACO WATER COMPANY LLC	090016500-08-	NACO WATER/AIRPORT	08/15/2016	245.01
Total 50-40-22000 WATER:					245.01
50-40-24000 TELEPHONE & FAX					
AIRPORT FUND	CENTURY LINK	426B-08-16	PHONE SERVICES-AIRPORT	08/29/2016	33.69

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
AIRPORT FUND	CENTURY LINK	703B-08-16	PHONE SERVICES-AIRPORT	08/29/2016	71.63
Total 50-40-24000 TELEPHONE & FAX:					105.32
SEWER FUND					
FUND EXPENDITURES					
54-40-11501 STANDARD DISABILITY INSURANCE					
SEWER FUND	MUTUAL OF OMAHA	562323512	STD/LTD-SEWER	08/17/2016	115.91
Total 54-40-11501 STANDARD DISABILITY INSURANCE:					115.91
54-40-21000 ELECTRIC					
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	604550288-08-	ELEC-42 WARREN CUT OFF BLDG A/SEWER	08/22/2016	45.24
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	914128284-08-	ELEC-302 TERAN ST.	08/22/2016	32.35
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	918873289-08-	ELEC-42 WARREN CUT OFF BLDG B/SEWER	08/22/2016	1,201.03
Total 54-40-21000 ELECTRIC:					1,278.62
54-40-22000 WATER					
SEWER FUND	AZ WATER COMPANY	03109081151-	WATER/HWY 80 SEWER POND	08/22/2016	94.80
SEWER FUND	AZ WATER COMPANY	03117016701-	WATER/320 TERAN	08/29/2016	19.20
Total 54-40-22000 WATER:					114.10
54-40-24000 TELEPHONE & FAX					
SEWER FUND	CENTURY LINK	262B-08-16	PHONE SERVICES-WW	08/29/2016	177.83
SEWER FUND	CENTURY LINK	424B-8-16	PHONE SERVICES-WW	08/29/2016	34.41
SEWER FUND	VERIZON	9770325038	CELL PHONE-SEWER ON CALL	08/29/2016	18.42
SEWER FUND	VERIZON	9770325038	CELL PHONE-SEWER	08/29/2016	120.70
Total 54-40-24000 TELEPHONE & FAX:					351.36
54-40-24001 INTERNET ACCESS FEE					
SEWER FUND	CABLE ONE	16-0826/WW	INTERNET SVC/WW	08/22/2016	67.98
Total 54-40-24001 INTERNET ACCESS FEE:					67.98
54-40-34000 CONTRACT SERVICES					
SEWER FUND	CULLIGAN OF TUCSON	112X29825502	DRINKING WATER/WW	07/31/2016	3.13
SEWER FUND	KEVIN REED	16-0721/WW	PEST CONTROL SERVICES/WW	07/21/2016	60.00
SEWER FUND	UNIFIRST CORPORATION	3100795248	UNIFORMS/WW	08/03/2016	59.46
SEWER FUND	UNIFIRST CORPORATION	3100796274	UNIFORMS/WW	08/10/2016	22.84
SEWER FUND	UNIFIRST CORPORATION	3100796275	UNIFORMS/WW	08/10/2016	58.68
SEWER FUND	UNIFIRST CORPORATION	3100797322	UNIFORMS/WW	08/17/2016	22.84
SEWER FUND	UNIFIRST CORPORATION	3100797323	UNIFORMS/WW	08/17/2016	58.68
SEWER FUND	UNIFIRST CORPORATION	3100798356	UNIFORMS/WW	08/24/2016	22.84
SEWER FUND	XEROX CORPORATION	85645032	BASE CHARGE/WW	08/01/2016	63.27
Total 54-40-34000 CONTRACT SERVICES:					371.74
54-40-34100 DOC WORKERS					
SEWER FUND	AZ STATE PRISON CMLX-DOU	D04134201607	DOC LABOR CREW/WW	07/26/2016	18.00
SEWER FUND	AZ STATE PRISON CMLX-DOU	D04134201608	DOC LABOR CREW/WW	08/09/2016	36.00
SEWER FUND	AZ STATE PRISON CMLX-DOU	D04713520160	DOC LABOR CREW/WW	08/22/2016	36.00
Total 54-40-34100 DOC WORKERS:					90.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
54-40-37100 INSURANCE CLAIMS & DEDUCTIBLES					
SEWER FUND	AZ MUNICIPAL RISK RTNTN PO	BCLM GL 0161	INSURANCE CLAIM	08/11/2016	5,000.00
Total 54-40-37100 INSURANCE CLAIMS & DEDUCTIBLES					5,000.00
54-40-42030 BOOKS & REFERENCE MATERIALS					
SEWER FUND	USA BLUEBOOK	15908	BOOKS	07/25/2016	167.78
Total 54-40-42030 BOOKS & REFERENCE MATERIALS					167.78
54-40-45100 DISPOSABLE EQUIP & TOOLS					
SEWER FUND	ACE HARDWARE	18507	RAKE	07/26/2016	78.87
SEWER FUND	ACE HARDWARE	18626	PRUNER	08/09/2016	20.81
SEWER FUND	B&D LUMBER & HARDWARE	146029	GARDEN HOSE	07/26/2016	35.09
SEWER FUND	B&D LUMBER & HARDWARE	146418	AUTOCUT	08/11/2016	39.43
Total 54-40-45100 DISPOSABLE EQUIP & TOOLS					174.20
54-40-45200 SAFETY EQUIP & SUPPLIES					
SEWER FUND	ACE HARDWARE	18622	COVER MET, FLASHLIGHT	08/09/2016	100.77
SEWER FUND	CONNEY SAFETY PRODUCTS	5198185	GLV SHW NDX PF EX	08/10/2016	75.34
SEWER FUND	GRAINGER	9187418018	RAIN PANCHO	08/05/2016	71.64
Total 54-40-45200 SAFETY EQUIP & SUPPLIES					247.75
54-40-46000 OPERATIONAL EXPENSES					
SEWER FUND	ACE HARDWARE	18613	FASTENERS	08/08/2016	52.82
SEWER FUND	ACE HARDWARE	18636	COUPLE, BUSHING	08/11/2016	15.59
SEWER FUND	ACE HARDWARE	18639	SAW HOLE	08/11/2016	15.33
SEWER FUND	ACE HARDWARE	18665	WRENCH, SOCKET SET	08/16/2016	43.82
SEWER FUND	ACE HARDWARE	18675	DRILL BIT	08/17/2016	60.26
SEWER FUND	ACE HARDWARE	18678	PVC PIPE	08/17/2016	84.09
SEWER FUND	ACE HARDWARE	18680	PVC PIPE	08/17/2016	24.10
SEWER FUND	ACE HARDWARE	18685	PVC PARTS	08/18/2016	16.41
SEWER FUND	ACE HARDWARE	18720	PUTTY KNIFE, FASTENERS	08/23/2016	68.01
SEWER FUND	ACE HARDWARE	18745	HEAT GUN	08/25/2016	48.19
SEWER FUND	AZ WATER COMPANY	16-0720	WATER METER INSTALLATION	07/20/2016	650.00
SEWER FUND	B&D LUMBER & HARDWARE	146243	TARP STRAP, BUNGEY ASST.	08/04/2016	17.04
SEWER FUND	B&D LUMBER & HARDWARE	146327	RAINSUIT	08/08/2016	22.42
SEWER FUND	B&D LUMBER & HARDWARE	146415	FILE	08/11/2016	14.62
SEWER FUND	B&D LUMBER & HARDWARE	146423	SHOVEL	08/12/2016	42.90
SEWER FUND	B&D LUMBER & HARDWARE	146446	BUG REPELLENT, HEAD NET, SPRAYER	08/13/2016	28.80
SEWER FUND	B&D LUMBER & HARDWARE	146460	DRILL BIT, FUEL LINE	08/15/2016	15.55
SEWER FUND	B&D LUMBER & HARDWARE	146470	TOOL SET	08/15/2016	19.50
SEWER FUND	B&D LUMBER & HARDWARE	146495	BIT SET	08/16/2016	22.42
SEWER FUND	B&D LUMBER & HARDWARE	146515	WASP KILLER	08/17/2016	6.61
SEWER FUND	B&D LUMBER & HARDWARE	146517	ROTARY FILE	08/17/2016	6.14
SEWER FUND	B&D LUMBER & HARDWARE	146532	BIT SET, PIPE CLEANER	08/17/2016	73.75
SEWER FUND	B&D LUMBER & HARDWARE	146534	PAINT	08/17/2016	23.37
SEWER FUND	B&D LUMBER & HARDWARE	146638	GLOVE, EXT CORD	08/22/2016	55.95
SEWER FUND	B&D LUMBER & HARDWARE	146646	COUPLING, ABS COUPLING	08/22/2016	10.26
SEWER FUND	B&D LUMBER & HARDWARE	146696	INSECT REPELLENT	08/23/2016	34.89
SEWER FUND	B&D LUMBER & HARDWARE	146705	LIME FLAGS	08/24/2016	9.74
SEWER FUND	B&D LUMBER & HARDWARE	146739	TAPE, CONNECTOR, PLIERS	08/25/2016	43.36
SEWER FUND	B&D LUMBER & HARDWARE	146749	TROWEL, WET CEMENT	08/25/2016	29.89

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 54-40-46000 OPERATIONAL EXPENSES					1,553.83
54-40-46541 CHEMICALS					
SEWER FUND	POLYDYNE INC	1065393	CHEMICALS	07/28/2016	1,080.00
Total 54-40-46541 CHEMICALS					1,080.00
54-40-46542 LAB SUPPLIES & TESTING					
SEWER FUND	BIO-AQUATIC TESTING, INC	49628	CHEMICALS, TESTING	08/11/2016	2,585.00
SEWER FUND	GRAINGER	9181172645	STARTER BUSH, TEST TUBE	07/28/2016	52.56
SEWER FUND	GRAINGER	9182613787	GLOVES/WW	08/01/2016	68.85
SEWER FUND	GRAINGER	9192299494	GLOVES/WW	08/10/2016	68.86
SEWER FUND	LEGEND TECHNICAL SERVICE	1410592	CHEMICALS	07/28/2016	45.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1610591	CHEMICALS	07/28/2016	197.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1610593	CHEMICALS	07/28/2016	45.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1610751	CHEMICALS	07/31/2016	152.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1610912	CHEMICALS	07/31/2016	160.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1611104	CHEMICALS	07/31/2016	599.00
SEWER FUND	USA BLUEBOOK	19790	BUFFER COLORLESS, BUFFER YELLOW	07/28/2016	115.49
SEWER FUND	USA BLUEBOOK	21504	THERMOMETER	08/01/2016	92.69
SEWER FUND	USA BLUEBOOK	0A2578	CREDIT	07/18/2016	82.72
Total 54-40-46542 LAB SUPPLIES & TESTING					4,098.73
54-40-46543 MANHOLE, PIPE & FITTINGS					
SEWER FUND	DANA KEPNER CO, INC	8143678-00	LOCKING WELL CAP	08/05/2016	613.79
SEWER FUND	FERGUSON WATERWORKS #3	279460	PVC SWR LINE	07/25/2016	282.63
SEWER FUND	FERGUSON WATERWORKS #3	279467	PVC SWR LINE	07/25/2016	820.97
SEWER FUND	FERGUSON WATERWORKS #3	280522	LONG SWEEP, PVC CLAMP	08/11/2016	396.33
Total 54-40-46543 MANHOLE, PIPE & FITTINGS					2,113.72
54-40-46544 SLUDGE REMOVAL					
SEWER FUND	COCHISE COUNTY TREASURE	22404	TIPPING FEES	07/31/2016	1,075.30
SEWER FUND	WASTE DISPOSAL, LLC	79322	ROLL OFFWASTE TONNAGE	07/01/2016	630.00
Total 54-40-46544 SLUDGE REMOVAL					1,705.30
54-40-47000 PERMITS & LICENSES					
SEWER FUND	AZ DEPT OF HEALTH SERVICE	19534	TESTING, PREP FEES	06/14/2016	1,829.00
Total 54-40-47000 PERMITS & LICENSES					1,829.00
54-40-50100 BLDG REPAIR & MAINT					
SEWER FUND	ACE HARDWARE	18106	FAUCET KIT	06/08/2016	32.88
SEWER FUND	GRASP HEATING & COOLING, I	12634	MOTOR	08/10/2016	581.37
Total 54-40-50100 BLDG REPAIR & MAINT					548.49
54-40-55000 EQUIPMENT REPAIR & MAINT					
SEWER FUND	B&D LUMBER & HARDWARE	811366	TUNE UP	08/08/2016	30.00
SEWER FUND	JIM'S ELECTRIC INC.	20384	ELECTRICAL WORK	07/26/2016	95.00
SEWER FUND	UV DOCTOR SYSTEMS LLC	438	LAMP SOCKET	08/02/2016	368.00
Total 54-40-55000 EQUIPMENT REPAIR & MAINT					493.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
54-40-61000 VEHICLE PARTS & LABOR					
SEWER FUND	ARNOLD MACH CO	B25104	AUGER SECTION	08/03/2016	456.29
SEWER FUND	MERLE'S AUTOMOTIVE SUPPL	16-380801	ALTERNATOR	08/03/2016	206.69
SEWER FUND	WILLCOX AUTO PARTS INC.	119557	OIL FILTER, LUCAS OIL	08/26/2016	13.94
Total 54-40-61000 VEHICLE PARTS & LABOR:					676.92
SANITATION FUND FUND EXPENDITURES					
56-40-11501 STANDARD DISABILITY INSURANCE					
SANITATION FUND	MUTUAL OF OMAHA	562323512	STD/LTD-SANITATION	08/17/2016	104.15
Total 56-40-11501 STANDARD DISABILITY INSURANCE:					104.15
56-40-21000 ELECTRIC					
SANITATION FUND	AZ PUBLIC SERVICE (2 of 3)	994591280-08-	ELEC - TOVREAVILLE RD WAREHOUSE - SANITAT	08/29/2016	104.42
Total 56-40-21000 ELECTRIC:					104.42
56-40-23000 GAS					
SANITATION FUND	SOUTHWEST GAS CORPORATI	472100101800	GAS-SANITATION	08/29/2016	20.06
Total 56-40-23000 GAS:					20.06
56-40-24000 TELEPHONE & FAX					
SANITATION FUND	VERIZON	9770325038	CELL PHONE-SANITATION	08/29/2016	232.90
Total 56-40-24000 TELEPHONE & FAX:					232.90
56-40-34000 CONTRACT SERVICES					
SANITATION FUND	UNIFIRST CORPORATION	3100795256	UNIFORMS/SAN	08/03/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100796284	UNIFORMS/SAN	08/10/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100797331	UNIFORMS/SAN	08/17/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100798366	UNIFORMS/SAN	08/24/2016	39.97
Total 56-40-34000 CONTRACT SERVICES:					159.88
56-40-34100 DOC WORKERS					
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04124201608	DOC LABOR CREW/REC	08/09/2016	36.00
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04125201608	DOC LABOR CREW/REC	08/22/2016	72.00
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04133201607	DOC LABOR CREW/SAN	07/26/2016	63.00
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04133201608	DOC LABOR CREW/SAN	08/09/2016	85.50
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04134201608	DOC LABOR CREW/SAN	08/22/2016	103.50
Total 56-40-34100 DOC WORKERS:					360.00
56-40-46000 OPERATIONAL EXPENSES					
SANITATION FUND	B&D LUMBER & HARDWARE	146242	DUCT TAPE, CAULK, PLYWOOD	08/04/2016	142.11
SANITATION FUND	B&D LUMBER & HARDWARE	146361	PAINT, ROLLER COVERS	08/10/2016	131.44
SANITATION FUND	B&D LUMBER & HARDWARE	146486	WHEEL MOWER, BRUSH	08/16/2016	196.94
SANITATION FUND	B&D LUMBER & HARDWARE	146696	INSECT REPELLENT	08/23/2016	34.88
SANITATION FUND	B&D LUMBER & HARDWARE	146706	SANDPAPER, MANURE FORK	08/24/2016	60.86
SANITATION FUND	B&D LUMBER & HARDWARE	146718	CAPS	08/24/2016	1.17
SANITATION FUND	B&D LUMBER & HARDWARE	146719	CEMENT, DEMING BIT	08/24/2016	73.11
Total 56-40-46000 OPERATIONAL EXPENSES:					640.51

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
56-40-46561 COUNTY TIPPING FEE					
SANITATION FUND	COCHISE COUNTY TREASURE	22403	HOUSEHOLD, YARD WASTE	07/31/2016	18,370.57
Total 56-40-46561 COUNTY TIPPING FEE					18,370.57
56-40-55200 NON CAP EQUIP PURCHASES					
SANITATION FUND	OTTO ENVIRONMENTAL SYSTE	ELOY20314	RECYCLE ROLL OUTS	08/04/2016	3,057.89
Total 56-40-55200 NON CAP EQUIP PURCHASES					3,057.89
56-40-61000 VEHICLE PARTS & LABOR					
SANITATION FUND	WILLCOX AUTO PARTS INC.	107648	AUTO PARTS	04/15/2016	513.20
SANITATION FUND	WILLCOX AUTO PARTS INC.	114521	AUTO PARTS	07/01/2016	39.68
SANITATION FUND	WILLCOX AUTO PARTS INC.	115098	AUTO PARTS	07/08/2016	14.11
SANITATION FUND	WILLCOX AUTO PARTS INC.	115132	AUTO PARTS	07/08/2016	100.60
SANITATION FUND	WILLCOX AUTO PARTS INC.	115534	AUTO PARTS	07/13/2016	31.96
SANITATION FUND	WILLCOX AUTO PARTS INC.	115636	AUTO PARTS	07/14/2016	218.76
SANITATION FUND	WILLCOX AUTO PARTS INC.	115679	AUTO PARTS	07/14/2016	78.91
SANITATION FUND	WILLCOX AUTO PARTS INC.	116140	AUTO PARTS	07/20/2016	46.81
SANITATION FUND	WILLCOX AUTO PARTS INC.	116884	AUTO PARTS	07/28/2016	54.75
SANITATION FUND	WILLCOX AUTO PARTS INC.	117140	CREDIT	08/01/2016	16.44
SANITATION FUND	WILLCOX AUTO PARTS INC.	117493	AUTO PARTS	08/04/2016	33.16
Total 56-40-61000 VEHICLE PARTS & LABOR					957.68
56-40-62002 TIRES					
SANITATION FUND	W R RYAN - FIRESTONE	T06541	TIRE REPLACEMENT	08/26/2016	101.87
Total 56-40-62002 TIRES					101.87
BISBEE PUBLIC WORKS GRANTS					
GRANT EXP - PUBLIC WORKS					
57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN					
BISBEE PUBLIC WORKS GRANTS	ENGINEERING & ENVIRONMEN	56850	DRAINAGE STUDY/TINTOWN	08/16/2016	4,827.50
Total 57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN					4,827.50
QUEEN MINE FUND					
FUND EXPENDITURES					
59-40-11501 STANDARD DISABILITY INSURANCE					
QUEEN MINE FUND	MUTUAL OF OMAHA	562323512	STD/LTD-QUEEN MINE	08/17/2016	68.73
Total 59-40-11501 STANDARD DISABILITY INSURANCE					68.73
59-40-21000 ELECTRIC					
QUEEN MINE FUND	AZ PUBLIC SERVICE (2 of 3)	035940289-08-	ELEC-HWY 80 QM	08/22/2016	992.31
Total 59-40-21000 ELECTRIC					992.31
59-40-22000 WATER					
QUEEN MINE FUND	AZ WATER COMPANY	03109024701-	WATER/QUEEN MINE	08/22/2016	171.13
Total 59-40-22000 WATER					171.13
59-40-24000 TELEPHONE & FAX					
QUEEN MINE FUND	CENTURY LINK	406B-08-16	PHONE SERVICES-QM	08/29/2016	142.45
QUEEN MINE FUND	VERIZON	9770325038	CELL PHONE-QM	08/29/2016	18.42

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 59-40-24000 TELEPHONE & FAX					160.87
59-40-24001 INTERNET ACCESS FEE					
QUEEN MINE FUND	BANK OF AMERICA	16-0809	INTERNET SERVICE	08/09/2016	78.77
Total 59-40-24001 INTERNET ACCESS FEE					78.77
59-40-34100 DOC WORKERS					
QUEEN MINE FUND	AZ STATE PRISON Cmplx-DOU	2016-JULY(B)-	DOC LABOR CREW/MILEAGE	08/11/2016	48.25
QUEEN MINE FUND	AZ STATE PRISON Cmplx-DOU	D04123201607	DOC LABOR CREW/QM	07/26/2016	52.00
QUEEN MINE FUND	AZ STATE PRISON Cmplx-DOU	D04123201608	DOC LABOR CREW/QM	08/09/2016	60.00
Total 59-40-34100 DOC WORKERS					160.25
59-40-41500 OFFICE SUPPLIES					
QUEEN MINE FUND	BANK OF AMERICA	16-0809	LABELS	08/09/2016	268.14
QUEEN MINE FUND	CDW GOVERNMENT, INC.	DXG6805	GSA OFFICE	08/09/2016	277.02
QUEEN MINE FUND	WIST OFFICE PRODUCTS	1502728	OFFICE SUPPLIES	08/17/2016	300.14
Total 59-40-41500 OFFICE SUPPLIES					845.30
59-40-43500 POSTAGE					
QUEEN MINE FUND	BANK OF AMERICA	16-0809	POSTAGE	08/09/2016	3.21
Total 59-40-43500 POSTAGE					3.21
59-40-45200 SAFETY EQUP & SUPPLIES					
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	115641	METAL	07/14/2016	142.43
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	116091	METAL	07/19/2016	19.72
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	116841	METAL	07/27/2016	95.92
Total 59-40-45200 SAFETY EQUP & SUPPLIES					258.07
59-40-46000 OPERATIONAL EXPENSES					
QUEEN MINE FUND	BANK OF AMERICA	16-0809	FINANCE CHARGE	08/09/2016	117.98
QUEEN MINE FUND	BANK OF AMERICA	16-0809	ANNUAL CARD FEE	08/09/2016	25.00
Total 59-40-46000 OPERATIONAL EXPENSES					142.98
59-40-46030 CONCESSION SUPPLIES					
QUEEN MINE FUND	BANK OF AMERICA	16-0809	SNACKS	08/09/2016	55.65
Total 59-40-46030 CONCESSION SUPPLIES					55.65
59-40-46591 MERCHANDISE					
QUEEN MINE FUND	BANK OF AMERICA	16-0809	MINERALS	08/09/2016	910.00
QUEEN MINE FUND	BANK OF AMERICA	16-0809	COPPER BRACELETS	08/09/2016	170.50
QUEEN MINE FUND	BANK OF AMERICA	16-0809	COPPER ORE DECORATOR	08/09/2016	1,070.69
QUEEN MINE FUND	BANK OF AMERICA	16-0809	GEODES, CANDLEHOLDERS	08/09/2016	4,717.37
QUEEN MINE FUND	BANK OF AMERICA	16-0809	POLY TWIST	08/09/2016	6.70
QUEEN MINE FUND	EMILY JAEGER	732954	MINERALS & ROCKS	07/22/2016	1,105.00
QUEEN MINE FUND	MORRIS MAGNETS	98658	BLASTING SIGNS	07/28/2016	191.81
QUEEN MINE FUND	POLAR MAGNETICS INC.	61657	MAGNETS	07/27/2016	229.68
QUEEN MINE FUND	SQUIRE BOONE VILLAGE, INC	SOIN-0027390	ASST. CANDY/ AGATES & ORE BOTTLES	07/15/2016	2,207.80
QUEEN MINE FUND	TOYSMITH	1355019	MERCHANDISE	08/05/2016	278.00
QUEEN MINE FUND	TREE-FREE GREETINGS, INC.	IN0078466	MERCHANDISE	07/06/2016	154.37

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUEEN MINE FUND	UNISON GIFTS, INC.	120513	MERCHANDISE	07/05/2016	3,810.00
QUEEN MINE FUND	WESTERN WOODS DIST. INC.	188419	JEWELRY	07/18/2016	1,198.00
QUEEN MINE FUND	WHEEL HOUSE DESIGN	17541	SOCKS	07/29/2016	236.25
QUEEN MINE FUND	Wonderstone	16-472	Merchandise	07/01/2016	104.59
Total 59-40-46591 MERCHANDISE:					16,390.76
59-40-55100 REPAIR & MAINT - OTHER					
QUEEN MINE FUND	ACE HARDWARE	17916	SAFETY GLASSES, WOOD CHISEL	05/11/2016	39.91
QUEEN MINE FUND	ACE HARDWARE	18394	BLADE	07/14/2016	26.58
QUEEN MINE FUND	ACE HARDWARE	18416	FASTENERS	07/16/2016	7.66
QUEEN MINE FUND	ACE HARDWARE	18437	TROWEL, MASON MIX	07/19/2016	47.04
QUEEN MINE FUND	ACE HARDWARE	18446	SAND	07/19/2016	38.31
QUEEN MINE FUND	ACE HARDWARE	18455	SAND	07/20/2016	16.39
QUEEN MINE FUND	ACE HARDWARE	18468	SQUARE, CORE WIRE, CLEANER	07/21/2016	38.33
QUEEN MINE FUND	ACE HARDWARE	18482	STRAP, HOOKS, BULBS	07/22/2016	42.88
QUEEN MINE FUND	ACE HARDWARE	18506	BRICKS	07/26/2016	15.52
QUEEN MINE FUND	ACE HARDWARE	18518	STRAP, HOOKS, BULBS	07/27/2016	59.30
QUEEN MINE FUND	ACE HARDWARE	18577	CONCRETE MIX, BOARD	08/03/2016	45.01
QUEEN MINE FUND	ACE HARDWARE	18587	SOAPSTONE, AIRSCAPE, WETPATCH	08/04/2016	20.78
QUEEN MINE FUND	ACE HARDWARE	18593	FASTENERS	08/04/2016	45.45
QUEEN MINE FUND	ACE HARDWARE	18606	SAND PAPER	08/07/2016	4.37
QUEEN MINE FUND	ACE HARDWARE	18631	WET PATCH	08/10/2016	10.94
QUEEN MINE FUND	ACE HARDWARE	18643	METAL, IRON	08/12/2016	1,049.38
QUEEN MINE FUND	ACE HARDWARE	18644	SPRAYPAINT, TAPE, STRAPS	08/12/2016	70.88
QUEEN MINE FUND	ACE HARDWARE	18645	CORD	08/12/2016	17.53
QUEEN MINE FUND	BANK OF AMERICA	16-0809	DVD PLAYER	08/09/2016	30.12
QUEEN MINE FUND	CENTRAL ALARM INC.	876127	BURGLAR ALARM MONITORING	08/01/2016	516.00
QUEEN MINE FUND	KEVIN REED	16-0722QM	PEST CONTROL SERVICES	07/22/2016	50.00
Total 59-40-55100 REPAIR & MAINT - OTHER:					2,192.36
59-40-61000 VEHICLE PARTS & LABOR					
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	114548	OXYGEN	07/01/2016	22.96
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	115137	OIL SEAL	07/08/2016	49.89
Total 59-40-61000 VEHICLE PARTS & LABOR:					72.85
BISBEE BUS FUND					
FUND EXPENDITURES					
96-40-41505 ADMIN MISC EXPENSES					
BISBEE BUS FUND	VERIZON	9770332510	CELL PHONE-BISBEE BUS	08/29/2016	52.65
Total 96-40-41505 ADMIN MISC EXPENSES:					52.65
96-40-41607 CITY OPERATING EXPENSE					
BISBEE BUS FUND	ACE HARDWARE	18481	BATTERY PACK, TERMINALS	07/22/2016	31.74
BISBEE BUS FUND	BISBEE OBSERVER	18524	PUBLIC NOTICE/BUS SHELTER BIDS	07/27/2016	27.37
BISBEE BUS FUND	CITY OF DOUGLAS	20160815355	BUS OPERATING SERVICES/JULY	08/18/2016	18,928.00
BISBEE BUS FUND	OFFICE DEPOT	82550781001	OFFICE SUPPLIES	07/25/2016	159.53
BISBEE BUS FUND	TRACHTMAN, SEAN	16-0831BUS	IT SUPPORT/BUS	08/31/2016	175.00
Total 96-40-41607 CITY OPERATING EXPENSE:					19,321.64
96-40-99078 TRANSFER GRANT MATCH					
BISBEE BUS FUND	ARIZONA DEPARTMENT OF TR	MPG155532	BUS PAYMENT	07/07/2016	9,832.55

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 96-40-99078 TRANSFER GRANT MATCH:					9,832.55
616					
GENERAL FUND					
10-34-40066 AMBULANCE FEES					
GENERAL FUND	PALOMINAS FIRE DISTRICT	16-0829	REVENUE COLLECTIONS/AMBULANCE/JUNE	08/29/2016	29,537.60
Total 10-34-40066 AMBULANCE FEES:					29,537.60
MAYOR & COUNCIL					
10-50-43000 FOURTH OF JULY FIREWORKS					
GENERAL FUND	FIREWORKS PRODUCTIONS	7976-1	FIREWORKS JULY 2016	07/04/2016	3,500.00
Total 10-50-43000 FOURTH OF JULY FIREWORKS:					3,500.00
INFORMATION SYSTEMS					
10-59-31000 PROFESSIONAL FEES					
GENERAL FUND	TRACHTMAN, SEAN	16-0823	IT SUPPORT	08/23/2016	800.00
Total 10-59-31000 PROFESSIONAL FEES:					800.00
POLICE DEPARTMENT					
10-62-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-JUNE-00	DOC LABOR CREW/MILEAGE	06/30/2016	53.05
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0031	DOC LABOR CREW/MILEAGE	06/18/2016	281.24
Total 10-62-34100 DOC WORKERS:					334.29
CEMETERY					
10-70-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0024	DOC LABOR CREW/MILEAGE	06/18/2016	777.31
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0025	DOC LABOR CREW/MILEAGE	06/18/2016	1,045.20
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0037	DOC LABOR CREW/MILEAGE	06/18/2016	97.62
Total 10-70-34100 DOC WORKERS:					1,920.13
PARKS					
10-80-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0024	DOC LABOR CREW/MILEAGE	06/18/2016	777.30
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0025	DOC LABOR CREW/MILEAGE	06/18/2016	1,045.20
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0037	DOC LABOR CREW/MILEAGE	06/18/2016	97.61
Total 10-80-34100 DOC WORKERS:					1,920.11
SENIOR CITIZENS CENTER					
10-85-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0024	DOC LABOR CREW/MILEAGE	06/18/2016	777.31
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0025	DOC LABOR CREW/MILEAGE	06/18/2016	1,045.20
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0037	DOC LABOR CREW/MILEAGE	06/18/2016	97.62
Total 10-85-34100 DOC WORKERS:					1,920.13
TRANSIENT ROOM TAX					
FUND EXPENDITURES					

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
20-40-42050 NON CAP ADMIN EQUIP/FURN					
TRANSIENT ROOM TAX	TRACHTMAN, SEAN	16-0816	REIMBURSE-SUPPLIES	08/16/2016	24.06
Total 20-40-42050 NON CAP ADMIN EQUIP/FURN					24.06
STREETS					
FUND EXPENDITURES					
21-40-34100 DOC WORKERS					
STREETS	AZ STATE PRISON CMLPX-DOU	2016-M-0024	DOC LABOR CREW/MILEAGE	06/18/2016	777.31
STREETS	AZ STATE PRISON CMLPX-DOU	2016-M-0025	DOC LABOR CREW/MILEAGE	06/18/2016	1,045.20
STREETS	AZ STATE PRISON CMLPX-DOU	2016-M-0037	DOC LABOR CREW/MILEAGE	06/18/2016	97.61
Total 21-40-34100 DOC WORKERS					1,920.12
QUEEN MINE FUND					
FUND EXPENDITURES					
59-40-34100 DOC WORKERS					
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	2016-M-0032	DOC LABOR CREW/MILEAGE	06/18/2016	483.12
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	D04125201605	DOC LABOR CREW/QM	05/24/2016	56.00
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	D04125201607	DOC LABOR CREW/QM	06/13/2016	56.00
Total 59-40-34100 DOC WORKERS					595.12
Grand Totals:					437,927.20

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 17, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF THE MINUTES OF THE REGULAR SESSION OF MAYOR AND COUNCIL HELD ON AUGUST 16, 2016 AT 7:00PM

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Minutes

PROPOSED MOTION: I move to approve the Minutes of the Regular Session of Mayor and Council held on August 16, 2016 at 7:00PM

DISCUSSION:

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: NA

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

MINUTES

MINUTES OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON TUESDAY, AUGUST 16, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY MAYOR OERTLE AT 7:05PM.

ROLL CALL

COUNCIL

Councilmember Eugene Conners, Ward I
Councilmember Joan Hansen, Ward II
Councilmember Shirley Doughty, Ward III
Mayor Ronald Oertle
Councilmember Anna Cline, Ward III, Mayor Pro Tempore
Councilmember Douglas Dunn, Ward II
Councilmember Serena Sullivan, Ward I

STAFF

Richard J. Marsh Jr., City Manager
Ashlee Coronado, City Clerk
Sharon Buono, Finance Director
Andy Haratyk, Public Works Director

CITY ATTORNEY

Elda Orduno

INVOCATION: Mayor Oertle asked that we reflect on the good things in our lives.

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC: None

THE FOLLOWING ITEMS WERE DISCUSSED, CONSIDERED AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.

MOTION: Councilmember Cline moved to approve Accounts Payable in the amount of \$319,625.75.
SECOND: Councilmember Hansen MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Regular Session of Mayor and Council held on May 3, 2016 at 7:00PM.

Ashlee Coronado, City Clerk

- B. Approval of the Minutes of the Regular Session of Mayor and Council held on May 17, 2016 at 7:00PM.
Ashlee Coronado, City Clerk
- C. Approval of the Minutes of the Regular Session of Mayor and Council held on June 21, 2016 at 7:00PM.
Ashlee Coronado, City Clerk
- D. Approval of the Minutes of the Regular Session of Mayor and Council held on July 5, 2016 at 7:00PM.
Ashlee Coronado, City Clerk
- E. Approval of the Minutes of the Regular Session of Mayor and Council held on July 19, 2016 at 7:00PM.
Ashlee Coronado, City Clerk
- F. Approval of the Minutes of the Regular Session of Mayor and Council held on August 2, 2016 at 7:00PM.
Ashlee Coronado, City Clerk
- G. Approval of the Appointment of Kelly Galligan to the Bisbee Arts Commission.
Ashlee Coronado, City Clerk
- H. Approval of a Park, Facility, and Right-of-Way Use Permit for the Boys and Girls Club for the Use of Arizona Street (between D'Autremont and Ruppe Street) for the 8th Annual Car & Bike Show on Arizona Street to be held on Saturday, September 3, 2016 from 6:00AM to 5:00PM.
Ashlee Coronado, City Clerk
- I. Approval of a Park, Facility, and Right-of-Way Use Permit for the use of City Park to Host the Sabado Cultural Festival on Saturday, September 3, 2016 from 5:00PM to 9:00PM.
Ashlee Coronado, City Clerk
- J. Approval of a Park, Facility, and Right-of-Way Use Permit for the use of Brewery Gulch for the 2016 Brewery Gulch Daze to be held on Sunday, September 4, 2016 from 1:00PM to 11:00PM.
Ashlee Coronado, City Clerk

MOTION: Councilmember Cline moved to approve the Consent Agenda items 2A-2J.

SECOND: Councilmember Dunn

ROLL CALL VOTE:

AYES: Councilmember Conners, Hansen, Doughty, Cline, Dunn, Sullivan and Mayor Oertle

NAYS: 0

MOTION PASSED: AYES -7; NAYS -0

OLD BUSINESS

NEW BUSINESS

3. Discussion and Possible Approval of a Donation of \$600.00 to the School for the Purchase of Radios.

Andy Haratyk, Public Works Director

Mr. Haratyk stated that this was being led by our Police Chief Albert Echave and the goal was to be able to provide a radio to everyone on staff at our high school. We didnt always have a resource officer and it would be better and safer to ensure that every staff member had a radio. The Fire and Police Union have donated \$300.00 (10 radios) a piece. He said that the high school was a really good recycler and the recycling department would like to sponsor this to ensure that every staff member had a radio.

Councilmember Cline thanked Mr. Haratyk, Chief Echave and Chief Burneleit for this donation. She stated that the school really appreciated this.

MOTION: Councilmember Hansen moved to approve a donation to the School in the amount of \$600.00 for the purchase of radios.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

4. Discussion and Possible Approval of an Intergovernmental Agreement with Cochise County for Election Supplies and Services.

Ashlee Coronado, City Clerk

Ms. Coronado said that before council tonight was the Intergovernmental Agreement (IGA) that we use with the County every year for election services. This provides all of the election equipment as well as sending out the ballots, the tabulating of the ballots at the end and provides us with the final numbers. She said that we do not have to do publicity pamphlets this year because we do not have any propositions on the ballot. This election should be fairly simple for us and low in cost.

Councilmember Hansen asked about the election services for standard county- wide elections and consolidated elections to see which one we fall under. Ms. Coronado stated that we fall under the consolidated.

MOTION: Councilmember Cline moved that we approve an Intergovernmental Agreement with Cochise County for Election Supplies and Services.

SECOND: Councilmember Doughty

MOTION PASSED: UNANIMOUSLY

5. City Manager's Report:

- Mr. Marsh spoke regarding the All Employee Meeting to meet and greet all the employees.
- Mr. Marsh also spoke regarding Customer Service Training that will be offered starting with the Public Works Department.
- Mr. Marsh reminded everyone about the Ribbon Cutting Ceremony that will take place tomorrow at 2:00pm at the Fire Department.
- Other current events (No Discussion)

Councilmember Sullivan commented on the Customer Service Training that will be provided by the Library to all merchants as well.

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.): **None**

MOTION: Councilmember Sullivan moved to adjourn the meeting.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 7:15PM

Ronald Oertle, Mayor



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 18, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF THE MINUTES OF THE SPECIAL SESSION OF MAYOR AND COUNCIL HELD ON AUGUST 17, 2016 AT 5:30PM

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Minutes

PROPOSED MOTION: I move to approve the Minutes of the Special Session of Mayor and Council held on August 17, 2016 at 5:30PM

DISCUSSION:

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: NA

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

MINUTES

MINUTES OF THE SPECIAL SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON WEDNESDAY, AUGUST 17, 2016, AT 5:30 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY MAYOR OERTLE AT 5:34PM.

ROLL CALL

COUNCIL

Councilmember Eugene Conners, Ward I

Councilmember Joan Hansen, Ward II

Councilmember Shirley Doughty, Ward III EXCUSED

Mayor Ronald Oertle

Councilmember Anna Cline, Ward III, Mayor Pro Tempore

Councilmember Douglas Dunn, Ward II

Councilmember Serena Sullivan, Ward I

STAFF

Richard J. Marsh Jr., City Manager

Ashlee Coronado, City Clerk

CITY ATTORNEY

Elda Orduno

THE FOLLOWING ITEM WERE DISCUSSED AND/OR CONSIDERED AT THIS MEETING:

1. Discussion and Possible Approval of a Park, Facility and Right-of-Way Use Permit for the Bisbee Radio Project, Inc. (KBRP) for the Use of City Park to Hold the 12th Annual Bisbee Blues Festival on Saturday, September 10, 2016 from 5:00AM to Midnight.
Ashlee Coronado, City Clerk

MOTION: Councilmember Hansen moved to approve the Park, Facility and Right-of-Way Use Permit for the Bisbee Radio Project, Inc. (KBRP) for the use of City Park to hold the 12th Annual Bisbee Blues Festival on Saturday, September 10, 2016 from 5:00AM to Midnight.

SECOND: Councilmember Doughty

Councilmember Cline asked about the number of people that would be attending estimated to be around 1,000 and they only have one (1) security personal listed. Mr. Bruce stated that there would be one (1) security personal at each gate and there would be three (3) gates if not six (6). Councilmember Cline asked about not using police officers. Mr. Bruce stated that in the past there was no police presence and that volunteers would be providing security.

Mayor Oertle asked if they ever use the Arizona Rangers. Mr. Bruce stated that they had. He also said that they police do come by, but we haven't necessarily asked for them.

Councilmember Sullivan said that the clerk had just pointed out that you would be charged for two (2) police officers. Mr. Bruce said he was not at that meeting. Ms. Coronado stated that they were charged for two (2) officers at last year's event and would be charged for two (2) this year.

MOTION PASSED: UNANIMOUSLY

MOTION: Councilmember Cline moved to adjourn the meeting.

SECOND: Councilmember Sullivan

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 5:34PM

Ronald Oertle, Mayor



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 31, 2016

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **APPROVAL OF THE RESIGNATION OF JAMES YOUNG FROM THE BISBEE ARTS COMMISSION AND THE CIVIL SERVICE COMMISSION**

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the resignation of James Young from the Bisbee Arts Commission and the Civil Service Commission.

DISCUSSION:

FISCAL IMPACT: NA

DEPARTMENT LINE ITEM ACCOUNT: NA

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

August 31, 2016

Mayor and Council:

Mr. James Young contacted the City Clerk's office to let us know that due to an ongoing illness he will be unable to continue to participate on the Bisbee Arts Commission and the Civil Service Commission at this time. Please except this note as his resignation to both.

Respectfully,
Nina Williams, CMC
Deputy City Clerk



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 25, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A PARK, FACILITY, AND RIGHT-OF-WAY USE PERMIT FOR BISBEE HIGH SCHOOL FOR THE USE OF COLE AVENUE, BISBEE ROAD, DOUGLAS STREET, RUPPE AVENUE AND ARIZONA STREET FOR A HOMECOMING PARADE ON FRIDAY, SEPTEMBER 16, 2016 FROM 4:00PM TO 6:00PM WITH POSSIBLE WAIVER OF FEES

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approval of the Permit

PROPOSED MOTION: I move that we approve the Park, Facility, and Right-of-Way Use Permit for Bisbee High School for the use of Cole Avenue, Bisbee, Road, Douglas Street, Ruppe Avenue and Arizona Street for a Homecoming Parade on Friday, September 16, 2016 from 4:00PM to 6:00PM with waiver of fees.

DISCUSSION:

The Bisbee High School Student Council has submitted a Park, Facility, and Right-of-Way use Permit to hold the Bisbee High School Homecoming Parade on Friday, September 16, 2016 from 4:00pm to 6:00pm.

Bisbee High School has asked that we waive the fee for this permit.

Staff has reviewed the Permit and recommends approval.

There will be no additional fees for the permit as the total cost is less than \$250.00.

FISCAL IMPACT: \$25.00 (Unless waived by council)

DEPARTMENT LINE ITEM ACCOUNT: 10-34-10880

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado
Ashlee Coronado,
City Clerk

Reviewed by: Richard J. Marsh, Jr.
Richard J. Marsh, Jr.,
City Manager

RECEIVED

AUG 10 2016

Permit No. 46-16

CITY CLERK'S OFFICE
CITY OF BISBEE

CITY OF BISBEE

PARK, FACILITY AND RIGHT -OF -WAY USE PERMIT

(This permit must be approved by City Council and/or by Parks staff prior to the event)

Permit must be submitted to and approved by the City Council prior to the event. City Council meetings are the first and third Tuesday of each month. **Please note:** your permit application must be submitted to the Public Works / Parks & Recreation Department at least four weeks prior to the next scheduled City Council meeting (before your scheduled event) in order for it to be on the City Council's meeting agenda. If the applicant is proposing to sell liquor at the proposed event, the applicant should allow an additional 10 days for processing of the required State "Special Liquor License." Also: As per section 11.2.9 paragraph G - "All permittees shall be responsible for returning the park, recreational facility or public right-of-way to the same condition in which it existed upon issuance of the permit. If this responsibility is not met, the permittee will be charged at a rate set forth by the City staff and approved by the Mayor and Council". Refer to Section 11.2.9 - "Park and Facility Use" of the City Code for requirements regarding use of City parks and facilities (a copy of the City Code is available at www.cityofbisbee.com, City Hall, or the Copper Queen Library)

If you have any questions regarding this permit application, please contact Lorena Valdez, Public Works at 432-6002 or lvaldez@cityofbisbee.com

APPLICANT INFORMATION

1. Applicant Name: HEIDI KIRCHMEYER Date: 8.2.16
2. Organization Name: Bisbee High School Student Council
3. Mailing Address: 100 OLD DOUGLAS Rd, BISBEE, AZ 85603
520.432.5714
- Phone #: _____ Contact name and phone # during event HEIDI KIRCHMEYER
520.224.8652 (cell)
4. Name and complete description of activity planned (attached separate letter to include breakdown of event and activities and details if more than one activity or if more space is needed).
Bisbee High School Homecoming parade
5. Approximate Number of Participants and/or Spectators: 150 - 200
6. Requested Location of Event: Warren
7. Date(s) of Event: 9. 16. 16
8. Hours of Event: 4pm - 6pm (2 hours)
9. Hours of Reservation (with set-up and breakdown) 2 hours 4pm - 6pm including set up, no break down necessary
10. Request Consumption of Alcohol: _____ Yes No
11. Request Sales of Alcohol: _____ Yes No

SERVICES REQUESTED FROM THE CITY OF BISBEE

(Provide letter with all services that are needed with details of times and locations. City may require services depending on nature of event) See attached service rate sheet.

\$ _____ General Electricity access \$10 (CITY, LOWER VISTA, & GRASSY PARKS ONLY),
Band Shell Access \$50 (CITY PARK):

GENERATORS ARE PERMITTED....ALL JUMPING CASTLES MUST HAVE INSURANCE AND GENERATORS

\$ _____ Beer Permit (non-commercial permits only) \$10

\$ _____ Police (escorts, security, road closures, redirecting of traffic): for _

\$ _____ Park Public Works staff (example: posting closures of streets/parking, access to facility/band shell/restrooms, etc): _____

\$ _____ Other - any additional requests made by applicant or any other conditions set by the City Council, City Code, ordinance or resolution.

CONDITIONS APPLICANT MUST MEET THAT ARE REQUIRED BY THE CITY OF BISBEE:

- \$25 non-commercial or \$50 commercial permit fee paid before permit is processed.
- \$50.00 refundable deposit paid before permit is processed (if a check is issued, must be "Written separately from other charges) This deposit will be refunded at the completion of the event, provided that the facility has been left in the same, or better, condition as it was at the start of the event. The City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the facility following the event prior to refunding any remaining balance.
- Fees for above service requests in the amount of \$ _____ before permit is processed or event can take place.
- Business License/Special Event License Fee of \$32.50 paid before permit is processed- where there is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50 and \$4.00 per vendor per day. The promoter is required to supply a list of vendors which describes the items or service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items sold at the City rate will be collected by the City for all sales made by the promoter and all vendors via their State tax forms.
- Vendor Fee of \$4.00 per vendor, per day (must be submitted prior to the event).
- Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000 minimum for high risk functions.
- County Health Department Food Permit must be attached if serving food or having food vendors. Health Department can be contacted at 520- 432-9472 for more information (This is not a food handler's certificate)
- Special Event Liquor License Application submitted to the City Clerks office- required in order to serve or sell liquor from the State of Arizona (Department of Liquor Licenses & Control, Phoenix Office). The sale of or consumption of alcoholic beverages must be approved by the City Council.
- Copy of flyers or promotional material associated with this event.

NOTES: 1-THERE IS NO WATER USAGE AT ANY PARK AT ANY TIME.
2-IF YOU ARE HAVING A PARTY WITHOUT A PERMIT WITH MORE THAN 50 PEOPLE, CITY STAFF WILL COLLECT THE PERMIT FEE AT THE TIME OF YOUR PARTY AND PROVIDE YOU WITH A RECEIPT.

* ~~requesting a waiver of fees~~

APPLICANT CERTIFICATION

ANY PERSON VIOLATING ANY PROVISION OF THIS ARTICLE SHALL BE GUILTY OF A MISDEMEANOR AND, UPON CONVICTION THEREOF, SHALL BE PUNISHABLE BY A FINE OF NOT LESS THEN FIFTY DOLLARS NO MORE THAN FIVE HUNDRED DOLLARS.

I, HEIDI KIECHMAYER certify that I am authorized to sign this agreement and agree to abide by the conditions set forth herein and in the City Code.


Signature of Applicant/Authorized Party

8.2.16
Date

HOLD HARMLESS AGREEMENT

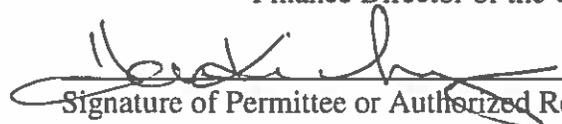
Please print or type:

In consideration of any services rendered and the use of the City of Bisbee facilities or Right-of-Way during the (print event) HOMECOMING PARADE event the period from (date & time) SEPT. 16, 2014 4AM - 4PM, the permittee HEIDI KIRCHMEYER agrees to the following:

1. That the permittee shall defend, indemnify and save harmless the City of Bisbee, its officers, employees, agents and representatives from and against all losses, claims, demands, payments, suits, actions, recoveries and judgments of every nature and description arising by reason of any act or commission of the permittee, his agent(s), employees or participants during the event or in consequence of any negligence or carelessness regarding the same.

If Permittee is required to provide insurance:

2. The Permittee's insurance shall be primary.
3. The City of Bisbee shall be named as an additional insured on the permittee's liability insurance coverage for the referenced event, and the Hold Harmless Agreement be endorsed onto said insurance policy.
4. Said liability insurance shall be in an amount no less than \$1,000,000.00 per occurrence.
5. Said insurance shall not be canceled or expired during the term of the event unless a minimum of ten (10) days written notice is given to the Finance Director of the City of Bisbee.


Signature of Permittee or Authorized Representative

HEIDI KIRCHMEYER
Print Name

8.2.14
Date

COUNCIL ACTION:

Recommended to: Approve: _____ Deny: _____

With conditions as noted:

Mayor's Signature:

Date:

CITY OF BISBEE PUBLIC WORKS DEPARTMENT
118 ARIZONA STREET
BISBEE, AZ 85603
(520) 432-6002

APPLICATION FOR SPECIAL EVENT LICENSE

(Please print firmly or type)

- (1) Applicant's Name: HEIDI KIRCHMEYER
- (2) Mailing Address, City, State & Zip: 100 OLD DOUGLAS Rd.
BISBEE, AZ 85603
- (3) Business Name: BISBEE HIGH SCHOOL
- (4) Business Address: 100 OLD DOUGLAS Rd
- (5) City: BISBEE State: AZ Zip: 85603
- (6) Business Phone No.: 520-432-5714 Resident Phone No.: 520-439-9323
- (7) Name of Special Event: HOMECOMING PARADE Date: 9/16/16
- Specify date(s) License needed: 9/16/16
- (8) Will you be serving food: _____ YES NO

If yes, do you have a Health Dept. Food Certificate: _____ YES _____ NO
(A copy of the Cochise County Health Dept. Certificate **MUST** accompany this application otherwise it will not be accepted)

Fees: Permit fee: \$32.50
Vendor fee of: \$4.00 per day. (When promoter subletting to other vendors)

Total submitted: \$ _____

I, HEIDI KIRCHMEYER being first duly sworn upon oath hereby declare, under penalty of perjury, that I am the licensee making the foregoing application and that said application has been read and that the contents thereof and all statements contained therein are true, correct, and complete.

Heidi Kirchmeyer
Signature of Applicant

8.2.16
Date

Make checks payable to: City of Bisbee
118 Arizona Street
Bisbee, Arizona 85603

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.

8/2/2016

Google Maps

Google Maps



Imagery ©2016 Google, Map data ©2016 Google 200 ft

Start at Greenway Elementary School
↓
End at Warren Ballpark

HOMECOMING PARADE
SEPTEMBER 16, 2016

Permit Fee \$ 25.00

Deposit \$ 50.00

BHS REQUESTS WAIVER OF FEES.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 30, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY THE BISBEE COUNCIL ON THE ARTS & HUMANITIES (DBA THE BISBEE MINING & HISTORICAL MUSEUM) FOR AN EVENT TO BE HELD AT THE STAR CHEVROLET BUILDING, 16 ERIE STREET, BISBEE AZ ON SATURDAY, SEPTEMBER 24, 2016 FROM 6:00PM TO 9:30PM; DAVID SMITH, APPLICANT

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Bisbee Council on the Arts & Humanities (dba the Bisbee Mining & Historical Museum) for an Event to be held at the Star Chevrolet Building, 16 Erie Street, Bisbee AZ on Saturday, September 24, 2016 from 6:00pm to 9:30pm.

DISCUSSION:

Mr. Smith has requested approval of a Special Event Liquor License Application for the Bisbee Council on the Arts & Humanities (dba the Bisbee Mining & Historical Museum) for an Event to be held at the Star Chevrolet Building, 16 Erie Street, Bisbee AZ on Saturday, September 24, 2016 from 6:00PM to 9:30PM.

Mr. Smith has indicated that the event will be held indoors and all quests entering will show there tickets and be marked against a registration list and the Bisbee Council on the Arts & Humanities board members will monitor the event.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Bisbee Council on The Arts & Humanities aka Bisbee Mining & Historical Museum

SECTION 2 Non-Profit/IRS Tax Exempt Number: 23-7042402

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Star Chevrolet Building

Address of Location: 16 Erie Street Bisbee Cochise AZ 85803
Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Smith David 02/02/1947
Last First Middle Date of Birth

2. Applicant's mailing address: 70 Box 14 Bisbee AZ 85803
Street City State Zip

3. Applicant's home/cell phone: (520) 465-2811 Applicant's business phone: (520) 432-7071

4. Applicant's email address: info@bisbeemuseum.org

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Bisbee Council on the Arts & Humanities Percentage: 100%

Address PO Box 14 - 5 Copper Queen Plaza Bisbee AZ 85603
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

_____ Number of Police _____ Number of Security Personnel Fencing Barriers

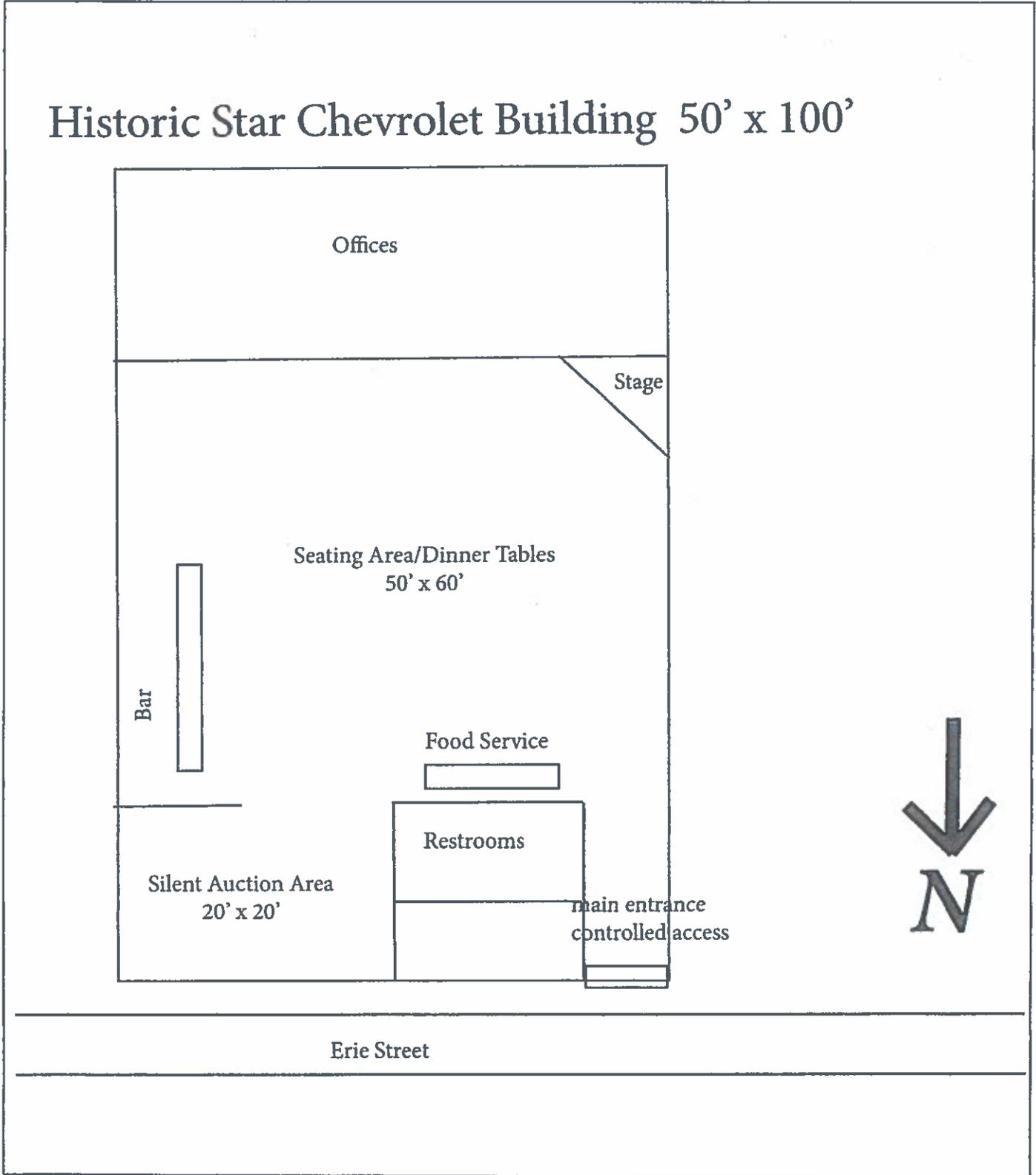
Explanation: The event is held indoors & all guests entering will show their tickets & be marked against a registration list. Bisbee Council on the Arts & Humanities board members will monitor the event.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>September 24, 2016</u>	<u>Saturday</u>	<u>6:00 PM</u>	<u>9:30 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/30/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lovitt & Touché - Tucson 7202 E Rosewood Drive, Suite 200 Tucson AZ 85710	CONTACT NAME: Priscilla Johnson PHONE (A/C No, Ext): 520-722-7223 E-MAIL ADDRESS: pjohnson@Lovitt-touche.com	FAX (A/C No): 520-722-7245
	INSURER(S) AFFORDING COVERAGE	
INSURED BISBCOU-C1 Bisbee Council on the Arts & Humanities PO Box 14 Bisbee AZ 85603	INSURER A: Hartford Casualty Insurance Company NAIC # 29424	
	INSURER B: Travelers Property Casualty Co of A 25674	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 48940416** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			59SBAIV5233	9/6/2016	9/6/2017	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			59SBAIV5233	9/6/2016	9/6/2017	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	8JUB-9F49391-6-16	3/1/2016	3/1/2017	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Bisbee 118 Arizona St Bisbee AZ 85603	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
--	--

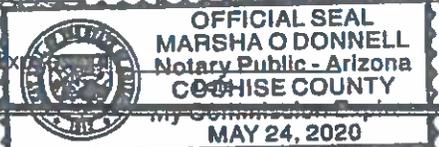
SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Christine Rhodes declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Christine Rhodes Signature Title/ Position Board Secretary Date 8/30/2016 Phone Number 520 432-7071

The foregoing instrument was acknowledged before me this 30 Day August Month 2016 Year

State Arizona County of Cochise

My Commission Expires:  MAY 24, 2020

Marsha O'Donnell Signature of Notary Public

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) David Smith declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X David Smith Signature Title/ Position Board President Date 8/30/16 Phone Number (520)432-7071

The foregoing instrument was acknowledged before me this 30th Day August Month 2016 Year

State Arizona County of Cochise

My Commission Expires on: 9-30-18 Date

Ashlee Coronado Signature of Notary Public  ASHLEE CORONADO Notary Public - State of Arizona COCHISE COUNTY My Commission Expires Sept 30, 2018

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ (Government Official) _____ (Title) recommend APPROVAL DISAPPROVAL

On behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone _____

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 30, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A PARK, FACILITY, AND RIGHT-OF-WAY USE PERMIT FOR THE AZ HOG RALLY, INC FOR THE USE OF ERIE STREET IN LOWELL TO HOLD A POKER "ADVENTURE" RUN-MOTORCYCLE-POKER RUN ON FIRDAY, OCTOBER 14, 2016 FROM 7:00AM TO 5:00PM

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approval of the Permit

PROPOSED MOTION: I move that we approve the Park, Facility, and Right-of-Way Use Permit for the AZ Hog Rally, Inc for the use of Erie Street in Lowell to hold a Poker "Adventure" Run- Motorcycle-Poker run on Friday, October 14, 2016 from 7:00am to 5:00pm.

DISCUSSION:

Mr. Pittenger has submitted a Park, Facility, and Right-of-Way use permit to hold a Poker "Adventure" Run- Motorcycle-Poker Run. It will take place on Friday, October 14, 2016. The hours will be from 7:00am to 5:00pm.

Staff has reviewed the permit and recommends approval.

The \$50.00 refundable deposit is required. All other fees will be paid prior to the event.

FISCAL IMPACT: \$57.50

DEPARTMENT LINE ITEM ACCOUNT: 10-34-10880

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado
Ashlee Coronado,
City Clerk

Reviewed by: Richard J. Marsh Jr.
Richard J. Marsh Jr.,
City Manager

RECEIVED

AUG 17 2016

Permit No. 47-16

CITY CLERK'S OFFICE
CITY OF BISBEE

PARK, FACILITY AND RIGHT -OF -WAY USE PERMIT

(This permit must be approved by City Council and/or by Parks staff prior to the event)

Permit must be submitted to and approved by the City Council prior to the event. City Council meetings are the first and third Tuesday of each month. Please note: your permit application must be submitted to the Public Works / Parks & Recreation Department at least four weeks prior to the next scheduled City Council meeting (before your scheduled event) in order for it to be on the City Council's meeting agenda. If the applicant is proposing to sell liquor at the proposed event, the applicant should allow an additional 10 days for processing of the required State "Special Liquor License." Also: As per section 11.2.9 paragraph G - "All permittees shall be responsible for returning the park, recreational facility or public right-of-way to the same condition in which it existed upon issuance of the permit. If this responsibility is not met, the permittee will be charged at a rate set forth by the City staff and approved by the Mayor and Council". Refer to Section 11.2.9 - "Park and Facility Use" of the City Code for requirements regarding use of City parks and facilities (a copy of the City Code is available at www.cityofbisbee.com, City Hall, or the Copper Queen Library)

If you have any questions regarding this permit application, please contact Lorena Valdez, Public Works at 432-6002 or lvaldez@cityofbisbee.com

Four Arizona Hog Rally, Inc APPLICANT INFORMATION

- Applicant Name: ~~THE~~ Marketing coordinator, Jim Pittenger Date: 8-15-16
- Organization Name: AZ HOG Rally, Inc
- Mailing Address: 5323 E Desert Spring Dr, Sierra Vista, AZ 85650
520-
- Phone #: 234-5164 Contact name and phone # during event Jim Pittenger 520-234-5164
- Name and complete description of activity planned (attached separate letter to include breakdown of event and activities and details if more than one activity or if more space is needed).
Poker "Adventure" Bikes - Motorcycle Poker Run with activities at each stop. This will be limited to Erie Street in Lowell. We are requesting a street closure on Erie of right of way for one day. Bikes will ride in one end, get their stamp & enjoy Lowell, then ride out the other end. Schedule is attached. Letter of support from everyone in Lowell is attached. NO Alcohol
- Approximate Number of Participants and/or Spectators: possibly see throughout the day. No more than 300 max at any time.
- Requested Location of Event: Erie Street, Lowell
- Date(s) of Event: (10-14-16) Friday
- Hours of Event: 8:00 am to 4:00 pm
- Hours of Reservation (with set-up and breakdown) 7:00 am to 5:00 pm
- Request Consumption of Alcohol: Yes No
- Request Sales of Alcohol: Yes No

SERVICES REQUESTED FROM THE CITY OF BISBEE

(Provide letter with all services that are needed with details of times and locations. City may require services depending on nature of event) See attached service rate sheet.

\$ NO General Electricity access \$10 (CITY, LOWER VISTA, & GRASSY PARKS ONLY),
Band Shell Access \$50 (CITY PARK):

GENERATORS ARE PERMITTED....ALL JUMPING CASTLES MUST HAVE
INSURANCE AND GENERATORS

\$ NO Beer Permit (non-commercial permits only) \$10

\$ NO Police (escorts, security, road closures, redirecting of traffic): for _

\$ NO Park Public Works staff (example: posting closures of streets/parking, access to
facility/band shell/restrooms, etc): _____

\$ NO Other - any additional requests made by applicant or any other conditions set by the
City Council, City Code, ordinance or resolution.

CONDITIONS APPLICANT MUST MEET THAT ARE REQUIRED BY THE CITY OF BISBEE:

\$25 non-commercial or \$50 commercial permit fee paid before permit is processed.

\$50.00 refundable deposit paid before permit is processed (if a check is issued, must be "Written
separately from other charges) This deposit will be refunded at the completion of the event, provided
that the facility has been left in the same, or better, condition as it was at the start of the event. The
City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the
facility following the event prior to refunding any remaining balance.

Fees for above service requests in the amount of \$ _____ before permit is processed or
event can take place.

N/A Business License/Special Event License Fee of \$32.50 paid before permit is processed- where there
is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50 and \$4.00 per
vendor per day. The promoter is required to supply a list of vendors which describes the items or
service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items
sold at the City rate will be collected by the City for all sales made by the promoter and all
vendors via their State tax forms.

Vendor Fee of \$4.00 per vendor, per day (must be submitted prior to the event).

Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000
minimum for high risk functions.

N/A County Health Department Food Permit must be attached if serving food or having food vendors.
Health Department can be contacted at 520- 432-9472 for more information (This is not a food
handler's certificate)

N/A Special Event Liquor License Application submitted to the City Clerks office- required in order to
serve or sell liquor from the State of Arizona (Department of Liquor Licenses & Control, Phoenix
Office). The sale of or consumption of alcoholic beverages must be approved by the City Council.

Copy of flyers or promotional material associated with this event.

Attached

NOTES: 1-THERE IS NO WATER USAGE AT ANY PARK AT ANY TIME.

2-IF YOU ARE HAVING A PARTY WITHOUT A PERMIT WITH MORE THAN 50
PEOPLE, CITY STAFF WILL COLLECT THE PERMIT FEE AT THE TIME OF
YOUR PARTY AND PROVIDE YOU WITH A RECEIPT.

APPLICANT CERTIFICATION

ANY PERSON VIOLATING ANY PROVISION OF THIS ARTICLE SHALL BE GUILTY OF A MISDEMEANOR AND, UPON CONVICTION THEREOF, SHALL BE PUNISHABLE BY A FINE OF NOT LESS THEN FIFTY DOLLARS NO MORE THAN FIVE HUNDRED DOLLARS.

For Arizona State HCG-Rally, Inc.

I, Marketing Coordinator, certify that I am authorized to sign this agreement and agree to abide by the

Jim Pittenger
conditions set forth herein and in the City Code.

For Arizona State HCG-Rally, Inc.

Marketing Coordinator Jim Pittenger
Signature of Applicant/Authorized Party

8-15-16
Date

HOLD HARMLESS AGREEMENT

Please print or type:

In consideration of any services rendered and the use of the City of Bisbee facilities or Right-of-Way during the (print event) Poke "Adventure" Run event the period from (date & time) (10-14-16) 7:00 am to (10-14-16) 5:00 pm, the permittee AZ State HOG Rally, Inc. agrees to the following:

1. That the permittee shall defend, indemnify and save harmless the City of Bisbee, its officers, employees, agents and representatives from and against all losses, claims, demands, payments, suits, actions, recoveries and judgments of every nature and description arising by reason of any act or commission of the permittee, his agent(s), employees or participants during the event or in consequence of any negligence or carelessness regarding the same.

If Permittee is required to provide insurance:

2. The Permittee's insurance shall be primary.
3. The City of Bisbee shall be named as an additional insured on the permittee's liability insurance coverage for the referenced event, and the Hold Harmless Agreement be endorsed onto said insurance policy.
4. Said liability insurance shall be in an amount no less than \$1,000,000.00 per occurrence.
5. Said insurance shall not be canceled or expired during the term of the event unless a minimum of ten (10) days written notice is given to the Finance Director of the City of Bisbee.

For Arizona State HOG Rally, Inc.
Marketing Coordinator - Jim Pittenger
Signature of Permittee or Authorized Representative

For Arizona State HOG Rally, Inc.

Jim Pittenger
Print Name

8-15-16
Date

COUNCIL ACTION:

Recommended to: Approve: _____ Deny: _____

With conditions as noted:

Mayor's Signature:

Date:

CITY OF BISBEE PUBLIC WORKS DEPARTMENT
118 ARIZONA STREET
BISBEE, AZ 85603
(520) 432-6002

APPLICATION FOR SPECIAL EVENT LICENSE

(Please print firmly or type)

- For Arizona State Hog Rally, Inc.
(1) Applicant's Name: Marketing Coordinator, Jim Pittenger
- (2) Mailing Address, City, State & Zip: 5323 E Desert Spinn Dr.
Sierra Vista, AZ 85650
- (3) Business Name: AZ State Hog Rally, Inc.
- (4) Business Address: 5323 E Desert Spinn Dr.
- (5) City: Sierra Vista State: AZ Zip: 85650
- (6) Business Phone No.: 520-234-5164 Resident Phone No.: (SAME)
- (7) Name of Special Event: Poker "Adventure" Run Date: 10-14-16
- Specify date(s) License needed: (10-14-16) Friday
- (8) Will you be serving food: _____ YES _____ NO

If yes, do you have a Health Dept. Food Certificate: N/A YES _____ NO _____
(A copy of the Cochise County Health Dept. Certificate MUST accompany this application otherwise it will not be accepted)

Fees: Permit fee: \$32.50
Vendor fee of: \$4.00 per day. (When promoter subletting to other vendors)

Total submitted: \$ N/A 32.50

For Arizona State Hog Rally, Inc.

Marketing Coordinator, Jim Pittenger being first duly sworn upon oath hereby declare, under penalty of perjury, that I am the licensee making the foregoing application and that said application has been read and that the contents thereof and all statements contained therein are true, correct, and complete.

For Arizona State Hog Rally, Inc.
Marketing Coordinator, Jim Pittenger
Signature of Applicant

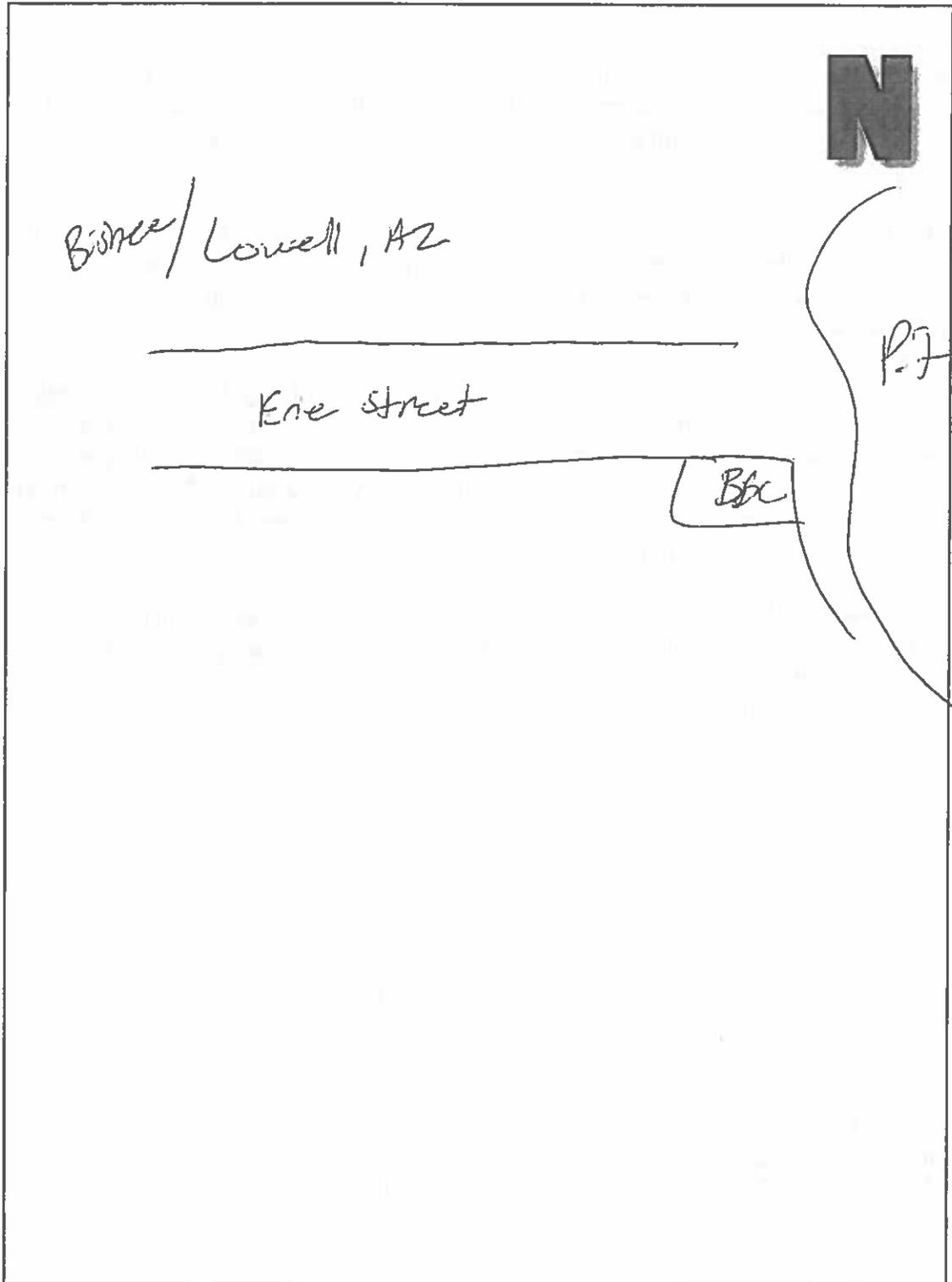
Date (8-15-16)

Make checks payable to: City of Bisbee
118 Arizona Street
Bisbee, Arizona 85603

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



July 4, 2016

From: The Citizens of Lowell

To: The City of Bisbee
118 Arizona Street
Bisbee, AZ 85603

On October 13, 14 and 15 of 2016 the AZ State HOG Rally will be taking place in Southern AZ. Specifically on the day of Friday, October 14th, 2016, the Rally will be holding a Poker "Adventure" Run and they would like to make a Stamp-Stop in Lowell.

This letter is to show our support for the Stamp-Stop in Lowell and to formally show that we are behind their plan to ask for a permit to close down traffic on Erie Street of Lowell. The street closing request will be from 8:00 am to 4:00 pm on Friday, (10-14-16) only.

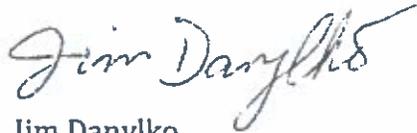
The purpose of this stop is to offer an opportunity for motorcycle riders to safely park during their stay in Bisbee while they take in the taste of Americana that Lowell has to offer. Water or soft drinks and food may be offered which their event coordinators will be responsible for and no alcohol will be served or sold during this event. Light background music from a DJ may also be present to add an Americana backdrop during their visit.

The riders will be stopping to get an ink stamp on their card, have a drink and take lots of pictures while enjoying Lowell. We believe this to be a good event for showcasing the tourist side of Bisbee, the history of Lowell and all that our community has to offer.

Sincerely,



Jay Allen
Productions
& Road Show



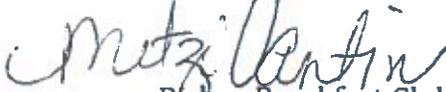
Jim Danylko
Arizona Thunder



Dan Simonis
Lowell Americana Project Board Members



David Rose



Bisbee Breakfast Club
Mitzi Vantine, Manager



Bisbee Co-Op Grocery
Suzanne Drum, Manager

Friday (10-14-16)

Day 2 Arrivals

Registration (Host Hotel – Windemere)

8:00 am to 5:00 pm

Rides throughout the day...

6:00 pm to 8:30 pm **Bike Show**

(This will be a **PUBLIC EVENT**) (for viewing only)

The actual Bike Show will be limited to HOG Members only

The Bike Show is to be in the City Park - far south Aquatics parking lot

Area wide Poker "Adventure" Run (HOG Members ONLY)

Poker Run Stop in Tombstone (Walk Historic Allen Street

8:00 am to 4:00 pm

The Tombstone H-D Store will be the Poker Run Stop

Restaurants and shopping galore.....

Tours and Shows available - Many picture opportunities

Poker Run Stop in Bisbee (Lowell Area)

8:00 am to 4:00 pm

The Bisbee Breakfast Club will be open w/outside seating available

Historical area w/old bike shop, lots of antique bikes and buildings

Many picture opportunities

Street closed and open to "Bikes Only" for 2 blocks

Poker Run Stop in Naco

8:00 am to 4:00 pm -FREE Digital Pics throughout the day

Picture opp at Naco Border Station, pics available on the internet/website

Sign-in requires name, address, phone # & email address

Gay 90's to offer water (Carne Asada)

Street will be closed and open to Bikes Only for 2 blocks

6:00 "National Anthem" to be performed by a local artist

"Pledge of Allegiance" by all

Information Presentation (Rally Event & Ride Info)

6:45 to 10:00 Band – Warren G. and The Working Man's Band (country / rock)

(This will be a **PUBLIC EVENT**)

\$5 / person w/o wristband (non-registered)

8:00 **Tombstone Vigilantes** (at break mid-way through the band) Diff each night

(This will be a **PUBLIC EVENT**) Includes the "Hanging Tree"

2016 AZ H.O.G. RALLY

25TH ANNUAL AZ H.O.G. RALLY
IS COMING TO SIERRA VISTA



OCTOBER 13-15, 2016

POKER "ADVENTURE" RUN

TEST RIDE THE NEW 2017 LINE-UP!

STOP DREAMING AND START LIVING BY TEST RIDING OUR
FULL FLEET OF 2017 HARLEY-DAVIDSON® MOTORCYCLES!

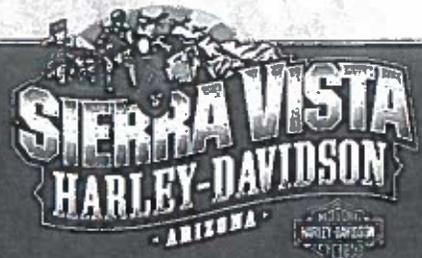


*Live Music • Food Vendors • Group Rally Photo • Demo Rides
Bike Games • Bike Show • Bike Parade*

For pricing/lodging/schedule/contact information visit www.azstatehogrally.com

Stay connected on social media use #REMEMBERTHERALLYAZ16

176 West Fry Boulevard, Sierra Vista AZ 85635 | 520.458.9500 | sierravistaharley.com



POKER ADVENTURE
LOWELL "ERIE ST."
FEE SCHEDULE

Permit Fee \$ 25.00

Special Event \$ 32.50

TOTAL

57.50
\$ ~~57.50~~

Deposit \$ 50.00



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 11, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **APPROVAL OF A PARK, FACILITY, AND RIGHT-OF-WAY USE PERMIT FOR B.R.A.T.S. FOR THE USE OF TOMBSTONE CANYON AT THE IRON MAN TO THE U.S. POST OFFICE ON MAIN STREET TO HOLD AN ART CAR PARADE ON SATURDAY, OCTOBER 22, 2016 FROM 11:30AM TO 12:30PM**

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approval of the Permit

PROPOSED MOTION: I move that we approve the Park, Facility, and Right-of-Way Use Permit for B.R.A.T.S for the Use of Tombstone Canyon at the Iron Man to the U.S. Post Office on Main Street to hold and Art Car Parade on Saturday, October 22, 2016 from 11:30am to 12:30pm.

DISCUSSION:

Mr. Smith has submitted a Park, Facility, and Right-of-Way use permit to hold an Art Car Parade. It will take place on Saturday, October 22, 2016. The hours will be from 11:30am to 12:30pm.

Staff has reviewed the permit and recommends approval.

The \$50.00 refundable deposit is required. All other fees will be paid prior to the event.

FISCAL IMPACT: \$57.50

DEPARTMENT LINE ITEM ACCOUNT: 10-34-10880

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado
Ashlee Coronado,
City Clerk

Reviewed by: Richard J. Marsh Jr.
Richard J. Marsh Jr.,
City Manager

Permit No. 28-16

CITY OF BISBEE
PARK, FACILITY AND RIGHT-OF-WAY USE PERMIT
(This permit must be approved by City Council and/or by Parks staff prior to the event)

Permit must be submitted to and approved by the City Council prior to the event. City Council meetings are the first and third Tuesday of each month. **Please note:** your permit application must be submitted to the Public Works / Parks & Recreation Department at least four weeks prior to the next scheduled City Council meeting (before your scheduled event) in order for it to be on the City Council's meeting agenda. If the applicant is proposing to sell liquor at the proposed event, the applicant should allow an additional 10 days for processing of the required State "Special Liquor License." Also: As per section 11.2.9 paragraph G - "All permittees shall be responsible for returning the park, recreational facility or public right-of-way to the same condition in which it existed upon issuance of the permit. If this responsibility is not met, the permittee will be charged at a rate set forth by the City staff and approved by the Mayor and Council". Refer to Section 11.2.9 - "Park and Facility Use" of the City Code for requirements regarding use of City parks and facilities (a copy of the City Code is available at www.cityofbisbee.com, City Hall, or the Copper Queen Library)

If you have any questions regarding this permit application, please contact Lorena Valdez, Public Works at 432-6002 or lvaldez@cityofbisbee.com

APPLICANT INFORMATION

1. Applicant Name: Barry Smith Date: 5/31/16
2. Organization Name: Bisbee Rolling Arts Transport Society - "B.R.A.T.S."
3. Mailing Address: 3502 E. Manso St. Phoenix AZ 85044
480-226-
Phone #: 3759 Contact name and phone # during event Barry Smith 480-226-3759
4. Name and complete description of activity planned (attached separate letter to include breakdown of event and activities and details if more than one activity or if more space is needed).
Art car parade from Iron Man statue to the U.S.
post office down main streets
5. Approximate Number of Participants and/or Spectators: 30 participants/500 spectators
6. Requested Location of Event: Iron Man statue to U.S. post office on Main st.
7. Date(s) of Event: Saturday, October 22, 2016
8. Hours of Event: 12:00 pm (noon) - 12:30 pm
9. Hours of Reservation (with set-up and breakdown) 11:30 am - 12:30 pm
10. Request Consumption of Alcohol: Yes No
11. Request Sales of Alcohol: Yes No

SERVICES REQUESTED FROM THE CITY OF BISBEE

(Provide letter with all services that are needed with details of times and locations. City may require services depending on nature of event) See attached service rate sheet.

\$ _____ General Electricity access \$10 (CITY, LOWER VISTA, & GRASSY PARKS ONLY),
Band Shell Access \$50 (CITY PARK):

GENERATORS ARE PERMITTED....ALL JUMPING CASTLES MUST HAVE
INSURANCE AND GENERATORS

\$ _____ Beer Permit (non-commercial permits only) \$10

\$ _____ Police (escorts, security, road closures, redirecting of traffic): for _

\$ _____ Park Public Works staff (example: posting closures of streets/parking, access to
facility/band shell/restrooms, etc): _____

\$ _____ Other - any additional requests made by applicant or any other conditions set by the
City Council, City Code, ordinance or resolution.

**CONDITIONS APPLICANT MUST MEET THAT ARE REQUIRED BY THE CITY OF
BISBEE:**

\$25 non-commercial or \$50 commercial permit fee paid before permit is processed.

\$50.00 refundable deposit paid before permit is processed (if a check is issued, must be "Written
separately from other charges) This deposit will be refunded at the completion of the event, provided
that the facility has been left in the same, or better, condition as it was at the start of the event. The
City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the
facility following the event prior to refunding any remaining balance.

Fees for above service requests in the amount of \$ _____ before permit is processed or
event can take place.

Business License/Special Event License Fee of \$32.50 paid before permit is processed- where there
is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50 and \$4.00 per
vendor per day. The promoter is required to supply a list of vendors which describes the items or
service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items
sold at the City rate will be collected by the City for all sales made by the promoter and all
vendors via their State tax forms.

Vendor Fee of \$4.00 per vendor, per day (must be submitted prior to the event).

Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000
minimum for high risk functions.

County Health Department Food Permit must be attached if serving food or having food vendors.
Health Department can be contacted at 520- 432-9472 for more information (This is not a food
handler's certificate)

Special Event Liquor License Application submitted to the City Clerks office- required in order to
serve or sell liquor from the State of Arizona (Department of Liquor Licenses & Control, Phoenix
Office). The sale of or consumption of alcoholic beverages must be approved by the City Council.

Copy of flyers or promotional material associated with this event.

NOTES: 1-THERE IS NO WATER USAGE AT ANY PARK AT ANY TIME.

2-IF YOU ARE HAVING A PARTY WITHOUT A PERMIT WITH MORE THAN 50
PEOPLE. CITY STAFF WILL COLLECT THE PERMIT FEE AT THE TIME OF
YOUR PARTY AND PROVIDE YOU WITH A RECEIPT.

HOLD HARMLESS AGREEMENT

Please print or type:

In consideration of any services rendered and the use of the City of Bisbee facilities or Right-of-Way during the (print event) BRATS Parade event the period from (date & time) 10/22/2016 - 11:30am to 10/22/2016 - 12:30pm the permittee _____ agrees to the following:

1. That the permittee shall defend, indemnify and save harmless the City of Bisbee, its officers, employees, agents and representatives from and against all losses, claims, demands, payments, suits, actions, recoveries and judgments of every nature and description arising by reason of any act or commission of the permittee, his agent(s), employees or participants during the event or in consequence of any negligence or carelessness regarding the same.

If Permittee is required to provide insurance:

2. The Permittee's insurance shall be primary.
3. The City of Bisbee shall be named as an additional insured on the permittee's liability insurance coverage for the referenced event, and the Hold Harmless Agreement be endorsed onto said insurance policy.
4. Said liability insurance shall be in an amount no less than \$1,000,000.00 per occurrence.
5. Said insurance shall not be canceled or expired during the term of the event unless a minimum of ten (10) days written notice is given to the Finance Director of the City of Bisbee.

Barry Smith

Signature of Permittee or Authorized Representative

Barry Smith

Print Name

5/31/16

Date

COUNCIL ACTION:	
Recommended to:	Approve: _____ Deny: _____
With conditions as noted: _____ _____	
Mayor's Signature:	Date:

APPLICANT CERTIFICATION

ANY PERSON VIOLATING ANY PROVISION OF THIS ARTICLE SHALL BE GUILTY OF A MISDEMEANOR AND, UPON CONVICTION THEREOF, SHALL BE PUNISHABLE BY A FINE OF NOT LESS THEN FIFTY DOLLARS NO MORE THAN FIVE HUNDRED DOLLARS.

I, Barry Smith certify that I am authorized to sign this agreement and agree to abide by the conditions set forth herein and in the City Code.

Barry Smith
Signature of Applicant/Authorized Party

5/31/16
Date

CITY OF BISBEE PUBLIC WORKS DEPARTMENT
118 ARIZONA STREET
BISBEE, AZ 85603
(520) 432-6002

APPLICATION FOR SPECIAL EVENT LICENSE

(Please print firmly or type)

- (1) Applicant's Name: Barry Smith
- (2) Mailing Address, City, State & Zip: 3502 E. Manso St.
Phoenix, AZ 85044
- (3) Business Name: BRATS
- (4) Business Address: 3502 E. Manso St.
- (5) City: Phoenix State: AZ Zip: 85044
- (6) Business Phone No.: 480-226-3759 Resident Phone No.: 602-284-9407
- (7) Name of Special Event: BRATS Parade Date: 10/22/2016

Specify date(s) License needed: _____

(8) Will you be serving food: _____ YES _____ NO

If yes, do you have a Health Dept. Food Certificate: _____ YES _____ NO
(A copy of the Cochise County Health Dept. Certificate **MUST** accompany this application otherwise it will not be accepted)

Fees: Permit fee: \$32.50
Vendor fee of: \$4.00 per day. (When promoter subletting to other vendors)

Total submitted: \$ _____

I, Barry Smith being first duly sworn upon oath hereby declare, under penalty of perjury, that I am the licensee making the foregoing application and that said application has been read and that the contents thereof and all statements contained therein are true, correct, and complete.

Barry Smith
Signature of Applicant

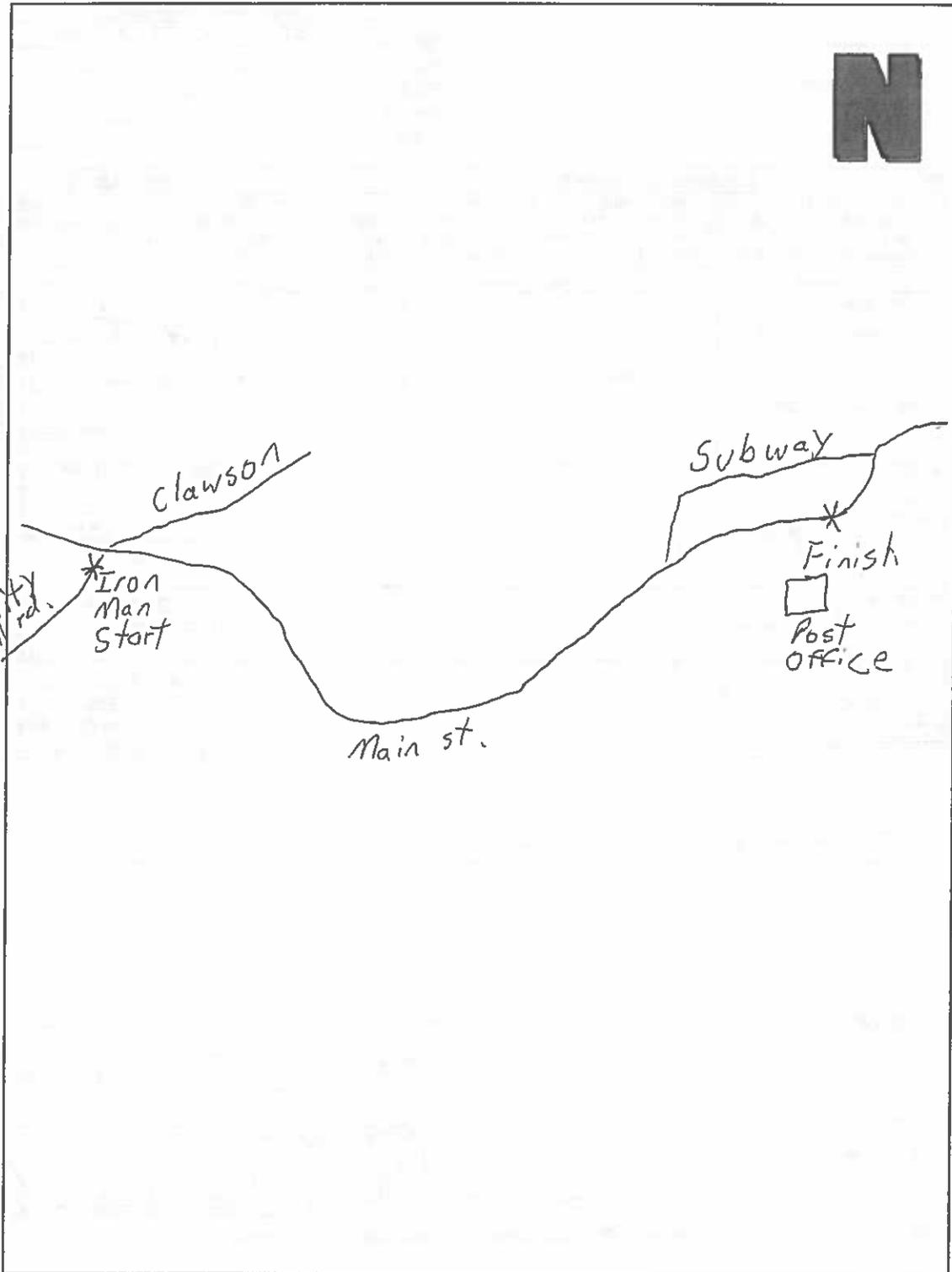
5/31/16
Date

Make checks payable to: City of Bisbee
118 Arizona Street
Bisbee, Arizona 85603

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/28/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER EVERHART INSURANCE LTD LLC 402 BISBEE RD BISBEE, AZ. 85603	CONTACT NAME: JOHN EVERHART PHONE (A/C, No., Ext): 520-432-6704 E-MAIL ADDRESS: angelshands1@hotmail.com	FAX (A/C, No.): 520-4326783
	INSURER(S) AFFORDING COVERAGE	
INSURED B R.A.T.S. C/O BARRY SMITH 3502 E MANSO ST PHOENIX, AZ. 85044	INSURER A: PHILADELPHIA INSURANCE COMPANIES	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	INSUR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER.		X		PHPK1371997	10/24/2015	10/25/2015	EACH OCCURRENCE	\$ 1,000,000
								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
								MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 1,000,000
								GENERAL AGGREGATE	\$ 2,000,000
								PRODUCTS - COMP/OP AGG	\$ 2,000,000
									\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS							COMBINED SINGLE LIMIT (Ea accident)	\$
								BODILY INJURY (Per person)	\$
								BODILY INJURY (Per accident)	\$
								PROPERTY DAMAGE (Per accident)	\$
									\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$							EACH OCCURRENCE	\$
								AGGREGATE	\$
									\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N		N/A			PER STATUTE	OTHER
								E.L. EACH ACCIDENT	\$
								E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
ROLLING ART ON DISPLAY PARADE. MAIN STREET BISBEE. CITY OF BISBEE NAMED AS AN ADDITIONAL INSURED TO LIMITS OF POLICY.

CERTIFICATE HOLDER CITY OF BISBEE 118 ARIZONA ST BISBEE, AZ. 85603	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 
--	--

BRATS CAR PARADE
FEES

OCTOBER 22, 2016

Permit Fee:	\$ 25.00
Special Event License	\$ 32.50
2 Road Closed Sign (\$1.50 x 2)	<u>\$ 3.00</u>
TOTAL	\$ 60.50
Refundable Deposit:	\$ 50.00



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 30, 2016

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY THE DOUGLAS ARTS & HUMANITIES ASSOCIATION, INC FOR AN EVENT TO BE HELD AT THE COURTYARD, 18 BREWERY AVENUE, BISBEE, AZ ON FRIDAY, SEPTEMBER 23, 2016 FROM 5:00PM TO 11:00PM; MATTHEW COOK, APPLICANT

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Douglas Arts & Humanities Association, Inc for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, September 23, 2016 from 5:00pm to 11:00pm.

DISCUSSION:

Mr. Cook has requested approval of a Special Event Liquor License Application for the Douglas Arts & Humanities Association, Inc for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, September 23, 2016 from 5:00pm to 11:00pm.

Mr. Cook has indicated that there will be barriers and two (2) security personnel at the event.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Douglas Arts & Humanities Assn. Inc

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0339959

SECTION 3 The organization is a: (check one box only)

- Charitable (501.C) Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

- Yes No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: The Courtyard - 18 Brewery Ave Bisbee AZ 85603

Address of Location: _____
Street City County/State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Cook, Matthew A. 10/02/1945
Last First Middle Date of Birth

2. Applicant's mailing address: PO Box 875 Bisbee AZ 85603
Street City State Zip

3. Applicant's home/cell phone: (520) 508 4449 Applicant's business phone: () Same

4. Applicant's email address: matcook24@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 6
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>Douglas Arts & Humanities</u>	Percentage	<u>25%</u>
Address	<u>1139 N G Ave</u>	<u>Douglas</u>	<u>AZ 85607</u>
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>
Name	<u>The Courtyard</u>	Percentage	<u>75%</u>
Address	<u>18 Brewery Ave</u>	<u>Bisbee</u>	<u>AZ 85603</u>
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>

5. Please read A.R.S. §4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 2 Number of Security Personnel Fencing Barriers

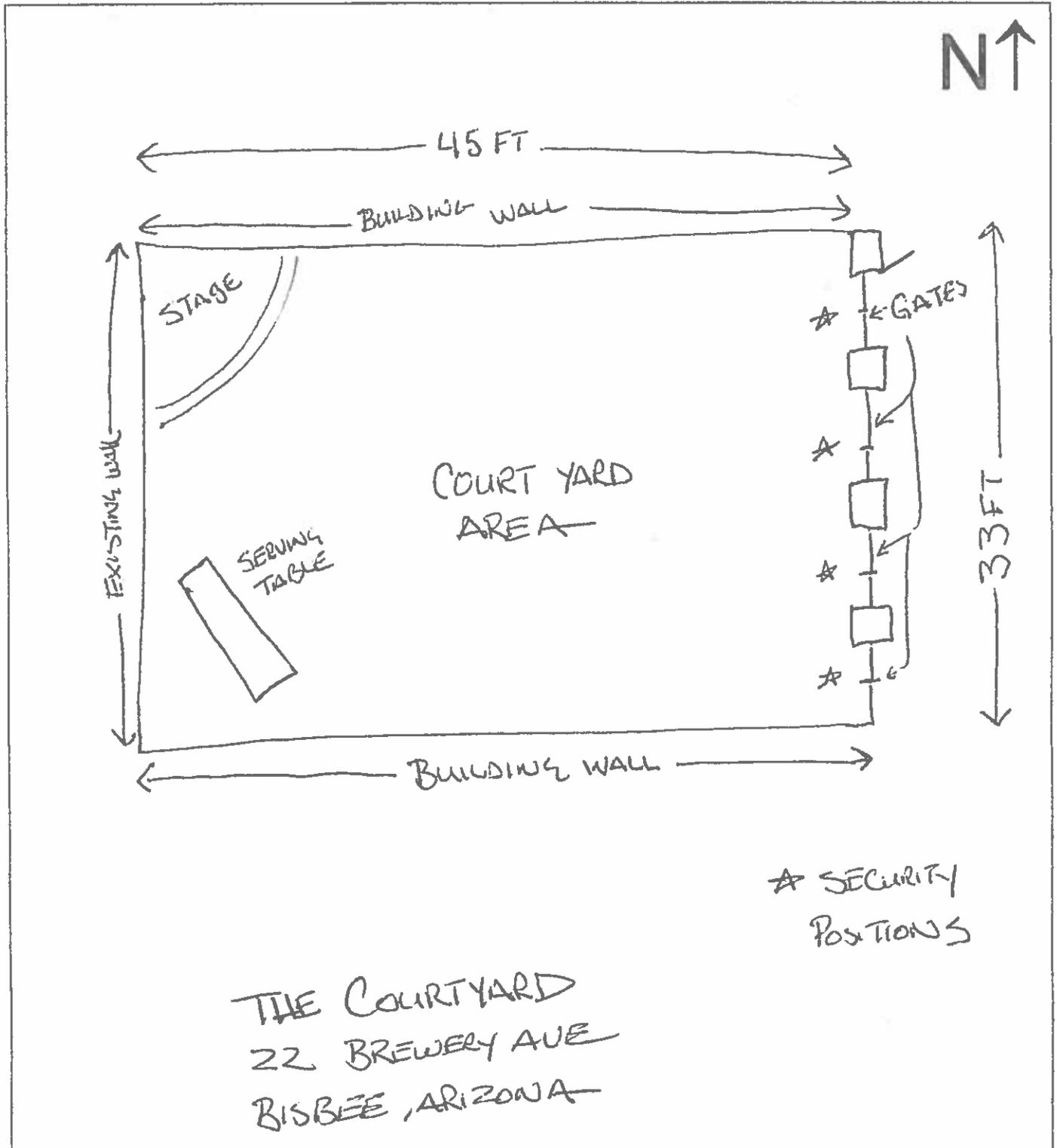
Explanation: _____

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>Sept 23rd</u>	<u>Fri</u>	<u>5pm</u>	<u>11 pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.

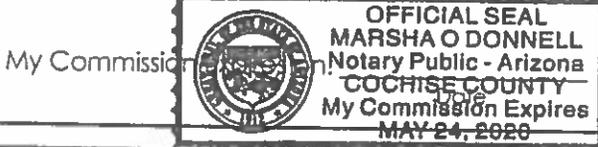


SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, MATTHEW A. Cook declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

X [Signature] PRESIDENT AUG. 30, 2016 (520) 508-4449
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year
State Arizona County of Cochise



[Signature]
Signature of Notary Public

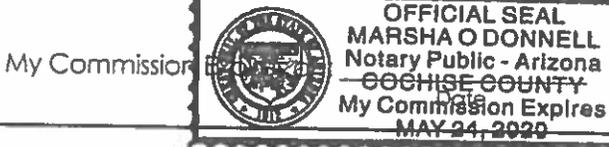
SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, MATTHEW A. Cook declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

X [Signature] PRESIDENT AUG. 30, 2016 (520) 508-4449
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year

State Arizona County of Cochise



[Signature]
Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend APPROVAL DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 30, 2016

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY THE DOUGLAS ARTS & HUMANITIES ASSOCIATION, INC FOR AN EVENT TO BE HELD AT THE COURTYARD, 18 BREWERY AVENUE, BISBEE, AZ ON FRIDAY, OCTOBER 7, 2016 FROM 5:00PM TO 11:00PM; MATTHEW COOK, APPLICANT

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Douglas Arts & Humanities Association, Inc for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, October 7, 2016 from 5:00pm to 11:00pm.

DISCUSSION:

Mr. Cook has requested approval of a Special Event Liquor License Application for the Douglas Arts & Humanities Association, Inc for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, October 7, 2016 from 5:00pm to 11:00pm.

Mr. Cook has indicated that there will be barriers and two (2) security personnel at the event.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Douglas Arts & Humanities Assn Inc

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0339959

SECTION 3 The organization is a: (check one box only)

- Charitable (501.C) Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

- Yes No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: The Courtyard
Address of Location: 18 Brewery Ave Bisbee AZ 85603
Street City County/State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Cook Matthew A. 10/02/1945
Last First Middle Date of Birth

2. Applicant's mailing address: Po Box 875 Bisbee AZ 85603
Street City State Zip

3. Applicant's home/cell phone: (520) 508 4449 Applicant's business phone: () same

4. Applicant's email address: mattcook24@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 5
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Douglas Arts & Humanities Percentage 25%
 Address 1139 N G Ave, Douglas AZ 85607
Street City State Zip

Name The Courtyard Percentage 75%
 Address 18 Brewery Ave Bisbee AZ 85602
Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 2 Number of Security Personnel Fencing Barriers

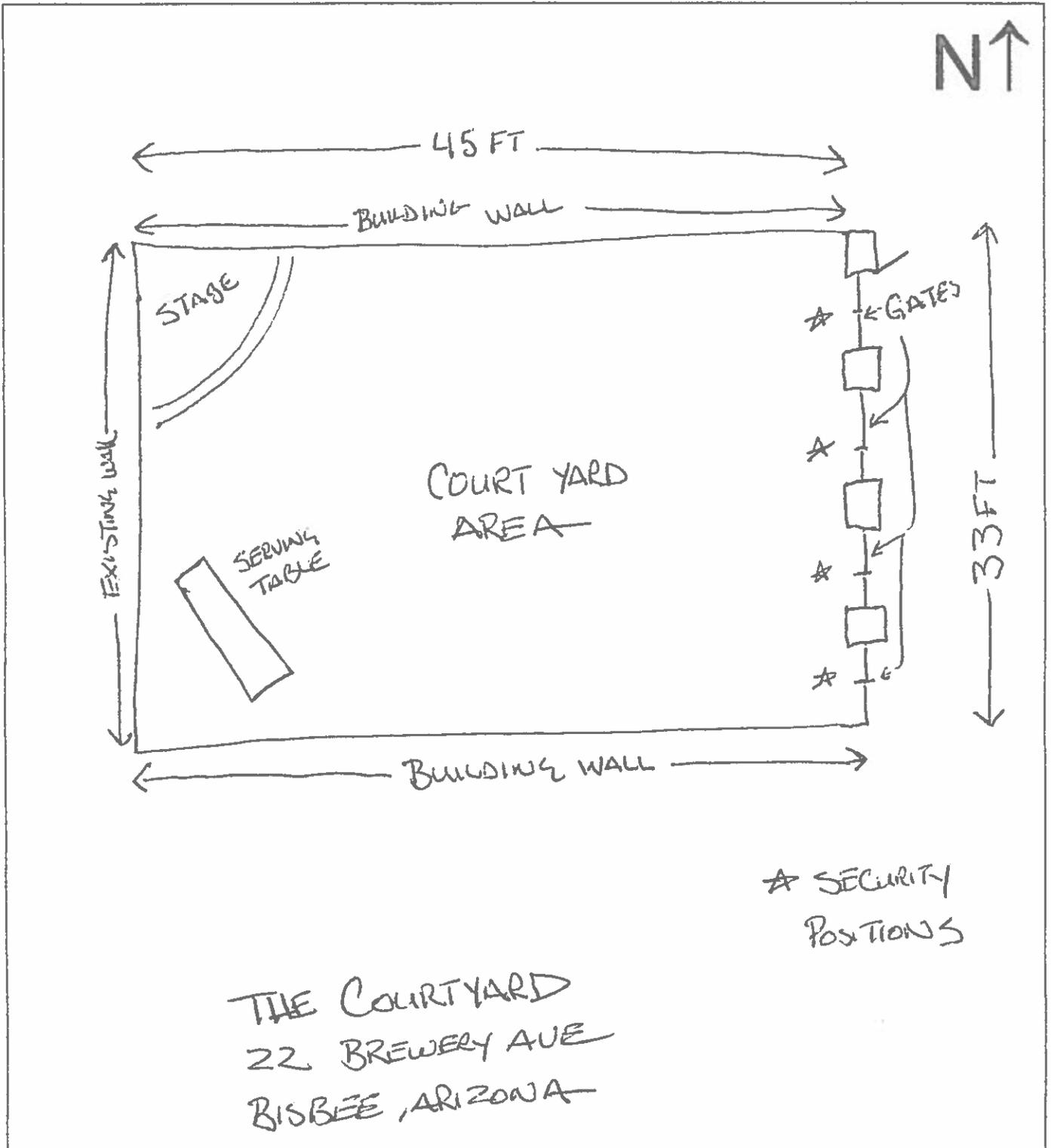
Explanation: _____

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>Oct. 7th</u>	<u>Fri</u>	<u>5pm</u>	<u>11pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



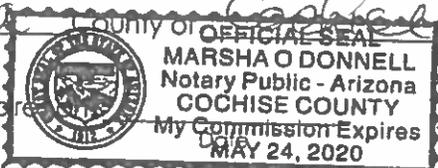
SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, MATTHEW A. Cook declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
 appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
 Liquor License.

X *[Signature]* President Aug. 30, 2016 (520) 508-4449
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year

State Arizona County of Cochise
 My Commission Expires MAY 24, 2020



[Signature]
 Signature of Notary Public

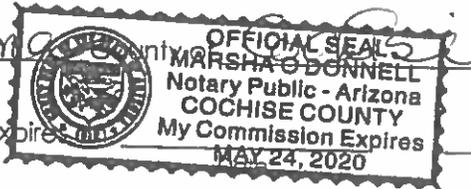
SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, MATTHEW A. Cook declare that I am the APPLICANT filing this application as
(Print full name)
 listed in Section 9. I have read the application and the contents and all statements are true, correct and
 complete.

X *[Signature]* PRESIDENT AUG 30, 2016 (520) 508-4449
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year

State Arizona County of Cochise
 My Commission Expires MAY 24, 2020



[Signature]
 Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend APPROVAL DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 30, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION
SUBMITTED BY THE DOUGLAS ARTS & HUMANITIES ASSOCIATION, INC
FOR AN EVENT TO BE HELD AT THE COURTYARD, 18 BREWERY AVENUE,
BISBEE, AZ ON FRIDAY, OCTOBER 28, 2016 FROM 5:00PM TO 11:00PM;
MATTHEW COOK, APPLICANT

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Douglas Arts & Humanities Association, Inc for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, October 28, 2016 from 5:00pm to 11:00pm.

DISCUSSION:

Mr. Cook has requested approval of a Special Event Liquor License Application for the Douglas Arts & Humanities Association, Inc for an Event to be held at the Courtyard, 18 Brewery Avenue, Bisbee, AZ on Friday, October 28, 2016 from 5:00pm to 11:00pm.

Mr. Cook has indicated that there will be barriers and two (2) security personnel at the event.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY
Event date(s): _____
Event time start/end: _____

APPLICATION FOR SPECIAL EVENT LICENSE
Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Douglas Arts & Humanities Assn. Inc

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0339959

SECTION 3 The organization is a: (check one box only)

- Charitable (501.C) Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

- Yes No

Name of Business License Number Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: The Courtyard
Address of Location: 18 Brewery Ave Bisbee AZ 85603
Street City County/State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Cook Matthew A. 10/02/1945
Last First Middle Date of Birth

2. Applicant's mailing address: PO Box 875 Bisbee AZ 85603
Street City State Zip

3. Applicant's home/cell phone: (520) 508 4449 Applicant's business phone: () Same

4. Applicant's email address: mattcook24@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 6
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Douglas Arts & Humanities Percentage 25%
 Address 1139 N G Ave Douglas AZ 85607
Street City State Zip

Name The Courtyard Percentage 75%
 Address 18 Brewery Ave Bisbee AZ 85603
Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 2 Number of Security Personnel Fencing Barriers

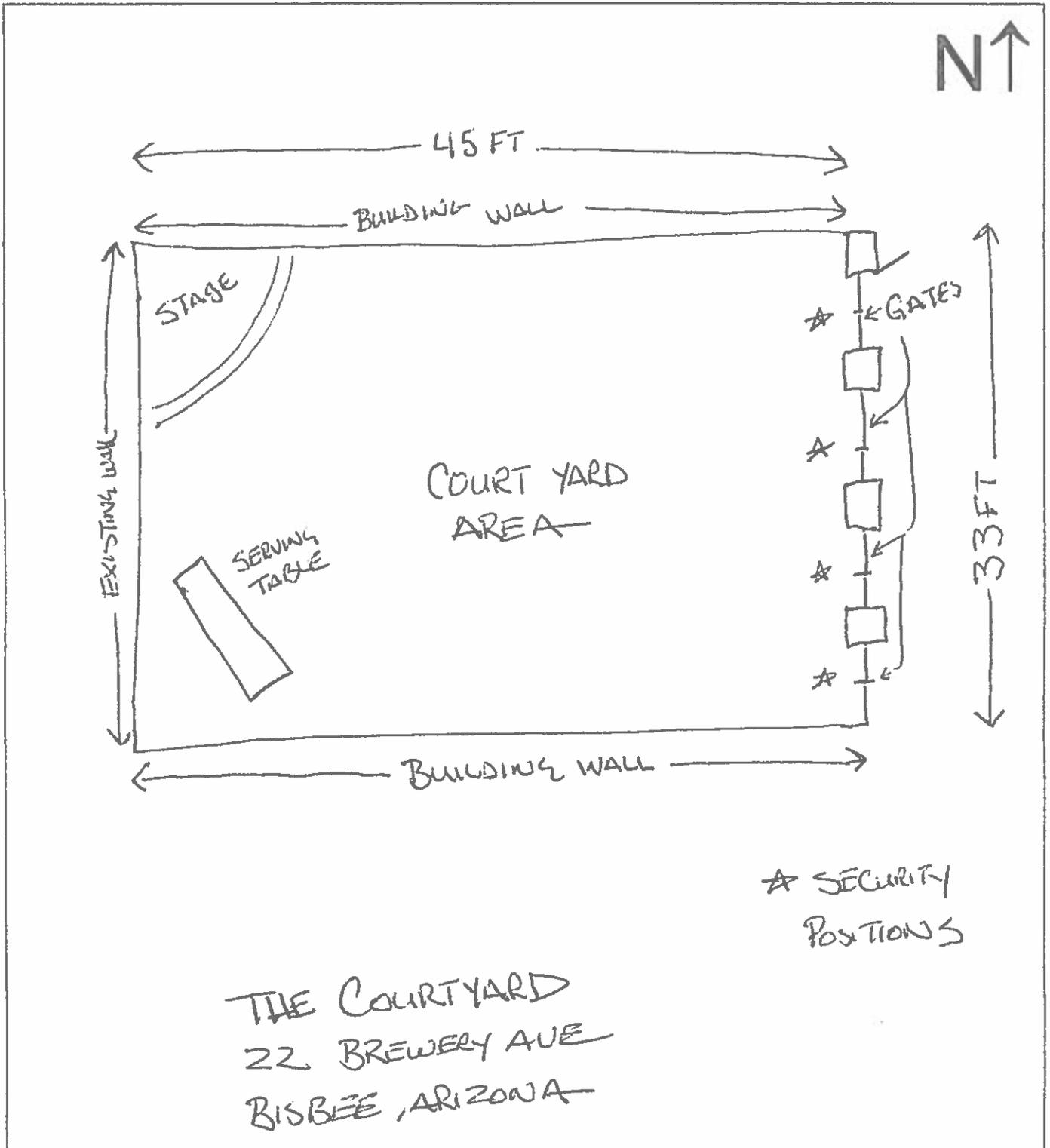
Explanation: _____

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>Oct 28th</u>	<u>Fri</u>	<u>5pm</u>	<u>11pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.

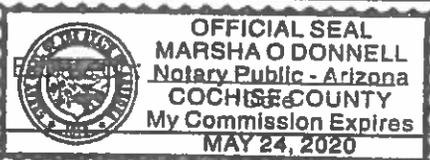


SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, MATTHEW A. Cook declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

X [Signature] PRESIDENT Aug 30, 2016 (520) 508-4449
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year
State Arizona County of Cochise

My Commission Expires  OFFICIAL SEAL
MARSHA O DONNELL
Notary Public - Arizona
COCHISE COUNTY
My Commission Expires
MAY 24, 2020

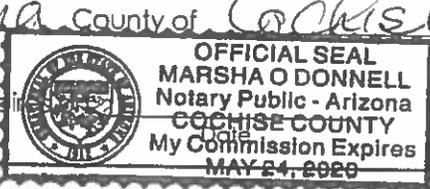
[Signature]
Signature of Notary Public

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, MATTHEW ALAN Cook declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

X [Signature] PRESIDENT Aug. 30, 2016 (520) 508-4449
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year
State Arizona County of Cochise

My Commission Expires  OFFICIAL SEAL
MARSHA O DONNELL
Notary Public - Arizona
COCHISE COUNTY
My Commission Expires
MAY 24, 2020

[Signature]
Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ (government official) _____ (Title) recommend APPROVAL DISAPPROVAL

on behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone _____

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 30, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY ST. PATRICK'S CHURCH FOR AN EVENT TO BE HELD AT 100 QUALITY HILL, BISBEE AZ ON FRIDAY, OCTOBER 7, 2016 FROM 11:00AM TO 11:00PM AND SATURDAY, OCTOBER 8, 2016 FROM 10:00AM TO 11:00PM; MARIA PITZLIN, APPLICANT.**

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by St. Patrick's Church for an Event to be held at 100 Quality Hill, Bisbee AZ on Friday, October 7, 2016 from 11:00am to 11:00pm and Saturday, October 8, 2016 from 10:00am to 11:00pm.

DISCUSSION:

Ms. Pitzlin has requested approval of a Special Event Liquor License Application for St. Patrick's Church for an Event to be held at 100 Quality Hill, Bisbee AZ on Friday, October 7, 2016 from 11:00am to 11:00pm and Saturday, October 8, 2016 from 10:00am to 11:00pm.

Ms. Pitzlin has indicated that extra patrol was requested by on duty Police officers. Security will be provided by Knights of Columbus Members some with Past Police experience. There will be a total of four (4) security personnel.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

APPLICATION FOR SPECIAL EVENT LICENSE

Fee = \$25.00 per day for 1-10 day events only
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**NOTE: THIS DOCUMENT MUST BE FULLY COMPLETED OR IT WILL BE RETURNED.
PLEASE ALLOW 10 BUSINESS DAYS FOR PROCESSING.**

****Application must be approved by local government before submission to
Department of Liquor Licenses and Control. (Section #20)**

DLCC USE ONLY
LICENSE #

1. Name of Organization: ST. PATRICK Church

2. Non-Profit/I.R.S. Tax Exempt Number: 02-022148

3. The organization is a: (check one box only)

- Charitable
- Fraternal (must have regular membership and in existence for over 5 years)
- Civic
- Political Party, Ballot Measure, or Campaign Committee
- Religious

4. What is the purpose of this event? FUND RAISER FOR Church operation

5. Location of the event: 100 QUALITY Hill Bisbee Cochise 85603
Address of physical location (Not P.O. Box) City County Zip

Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Question #1. (Signature required in section #18)

6. Applicant: Pitzlin Maria C. 9-20-61
Last First Middle Date of Birth

7. Applicant's Mailing Address: 400 E. Vista Bisbee AZ 85603
Street City State Zip

8. Phone Numbers: (520) 432-5953 (520) 432-8419 (520) 432-5949
Site Owner # Applicant's Business # Applicant's Home #

9. Date(s) & Hours of Event: (Remember: you cannot sell alcohol before 10:00 a.m. on Sunday)

	Date	Day of Week	Hours from A.M./P.M.	To A.M./P.M.
Day 1:	<u>October 7, 2016</u>	<u>FRIDAY</u>	<u>11:00 A.M.</u>	<u>11:00 P.M.</u>
Day 2:	<u>October 8, 2016</u>	<u>SATURDAY</u>	<u>10:00 A.M.</u>	<u>11:00 P.M.</u>
Day 3:	_____	_____	_____	_____
Day 4:	_____	_____	_____	_____
Day 5:	_____	_____	_____	_____
Day 6:	_____	_____	_____	_____
Day 7:	_____	_____	_____	_____
Day 8:	_____	_____	_____	_____
Day 9:	_____	_____	_____	_____
Day 10:	_____	_____	_____	_____

10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?

YES NO (attach explanation if yes)

11. This organization has been issued a special event license for 2 days this year, including this event (not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event? YES NO
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.
THE ORGANIZATION APPLYING MUST RECEIVE 25% OF THE GROSS REVENUES OF THE SPECIAL EVENT.

Name ST. PATRICK Church 100%
Percentage

Address 100 QUALITY Hill Bisbee - 85603

Name _____
Percentage

Address _____
(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."

15. What security and control measures will you take to prevent violations of state liquor laws at this event?
(List type and number of security/police personnel and type of fencing or control barriers if applicable)

____ # Police Fencing
4 # Security personnel Barriers

X-TRA PATROL requested by on duty police officers
Security will be provided by Knights of Columbus members
some with past police experience.

16. Is there an existing liquor license at the location where the special event is being held? YES NO

If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use? YES NO

(ATTACH COPY OF AGREEMENT)

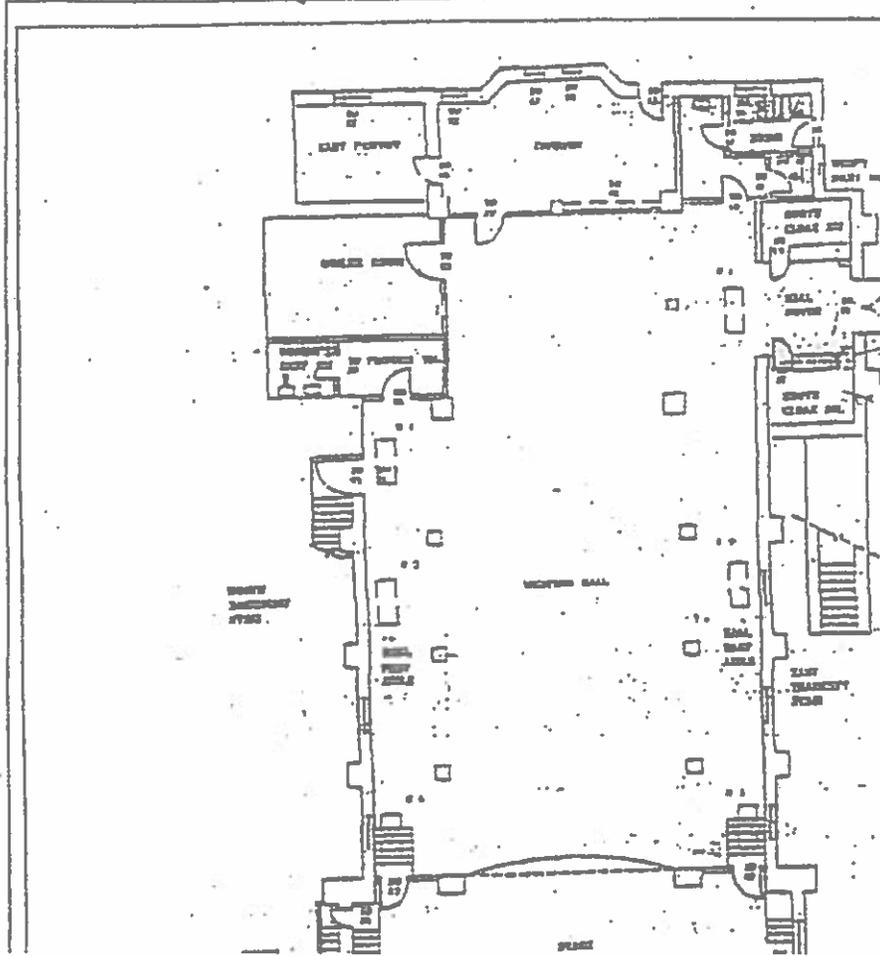
Name of Business () Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

SPECIAL EVENT LICENSED PREMIS
(This diagram must be completed with t)

Special Event Diagram: (Show dimensions, serving areas, and label ty
NOTE: Show nearest cross streets, highway, or road if location doesn

100 Quality Hill Bisbee, AZ,
Church Basement

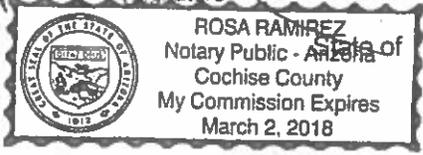


SERVING AREA

THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1

18. I, Anthony Underwood declare that I am an Officer/Director/Chairperson appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X [Signature] ADMINISTRATOR 8/30/2016 (520) 432-5253
(Signature) (Title/Position) (Date) (Phone #)



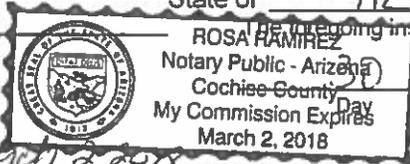
ARIZONA County of Cochise
The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year

My Commission expires on: March 2, 2018 Rosa Ramirez
(Date) (Signature of NOTARY PUBLIC)

THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6

19. I, Maria C. Pitzlin declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.

X Maria C. Pitzlin State of Az County of Cochise
(Signature) (Title/Position) (Date) (Phone #)



The foregoing instrument was acknowledged before me this 30 August 2016
Day Month Year

My commission expires on: March 2, 2018 Rosa Ramirez
(Date) (Signature of NOTARY PUBLIC)

You must obtain local government approval. City or County MUST recommend event and complete item #20. The local governing body may require additional applications to be completed and submitted 60 days in advance of the event. Additional licensing fees may also be required before approval may be granted.

LOCAL GOVERNING BODY APPROVAL SECTION

20. I, _____ hereby recommend this special event application
(Government Official) (Title)
on behalf of _____
(City, Town or County) (Signature of OFFICIAL) (Date)

FOR DLLC DEPARTMENT USE ONLY

Department Comment Section:

(Employee) (Date)

APPROVED DISAPPROVED BY: _____
(Title) (Date)



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 6, 2016

Regular Special

DATE ACTION SUBMITTED: August 23, 2016

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A LIQUOR LICENSE APPLICATION FOR PLAZA LIQUORS
LOCATED AT 9 BISBEE ROAD, BISBEE ARIZONA; JOHN ROBERT HARRIS,
APPLICANT

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Liquor License Application

PROPOSED MOTION: I move to approve the Liquor License Application for Plaza Liquors located 9 Bisbee Road, Bisbee Arizona; Kerri Blankenship, Applicant.

DISCUSSION:

Mr. John Robert Harris has submitted a Liquor License Application for Plaza Liquors which is located at 9 Bisbee Road, Bisbee Arizona. The application was posted in accordance with state and local laws.

There has been no written communication from the members of the public that either support or oppose this application

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle
Mayor



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

**Local Governing Body Recommendation
 A.R.S. § 4-201(C)**

1. City or Town of: _____ Liquor License Application #: _____
(Circle one) (Arizona application #)

2. County of: _____ City/Town/County #: _____

3. If licensed establishment will operate within an "entertainment district" as described in A.R.S. §4-207(D)(2).

(Name of entertainment district) (Date of resolution to create the entertainment district)

A boundary map of entertainment district must be attached.

4. The _____ at a _____ meeting held on the _____ of _____
(Governing body) (Regular or special) (Day)

_____ considered the application of _____
(Month) (Year) (Name of applicant)

for a license to sell spirituous liquor at the premises described in application _____
(Arizona liquor license application #)

for the license series #: type _____ as provided by A.R.S §4-201.
(I.e.: series #10: beer & wine store)

ORDER OF APPROVAL/DISAPPROVAL

IT IS THEREFORE ORDERED that the license APPLICATION OF _____
(Name of applicant)

to sell spirituous liquor of the class and in the manner designated in the application, is hereby recommended
 for _____
(Approval, disapproval, or no recommendation)

TRANSMISSION OF ORDER TO STATE

IT IS FURTHER ORDERED that a certified copy of this order be immediately transmitted to the State Department
 of Liquor, License Division, 800 W Washington, 5th Floor, Phoenix, Arizona.

Dated at _____ on _____, _____, _____
(Location) (Day) (Month) (Year)

(Printed name of city, town or county clerk)

(Signature of city, town or county clerk)



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 7/28/16 Date of Posting Removal: 8/22/16

Applicant's Name: HARRIS John Robert
Last First Middle

Business Address: 9 Bisbee Rd. Bisbee 85603
Street City Zip

License #: 09020043

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

JANUS A. POPPE SERGEANT 432-2261
Print Name of City/County Official Title Phone Number

[Signature] 8/22/16
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.



16 JUL 22 147. Dept AM1157

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

Application for Liquor License
Type or Print with Black Ink

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE
A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 1 This application is for a:

- Interim Permit (Complete Section 5)
New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
Person Transfer (Complete Section 2, 3, 4, 12, 13, 14, 16)
Location Transfer (Bars and Liquor Stores Only)
Probate/ Will Assignment/ Divorce Decree
Government (Complete Sections 2, 3, 4, 10, 13, 16)
Seasonal

SECTION 2 Type of Ownership:

- J.T.W.R.O.S. (Complete Section 6)
Individual (Complete Section 6)
Partnership (Complete Section 6)
Corporation (Complete Section 7)
Limited Liability Co (Complete Section 7)
Club (Complete Section 8)
Government (Complete Section 10)
Trust (Complete Section 6)
Tribe (Complete Section 6)
Other (Explain)

SECTION 3 Type of license

1. Type of License: Liquor Store LICENSE # 09020043

SECTION 4 Applicants

1. Individual Owner/Agent's Name: HARRIS John Robert

2. Owner Name: John Robert Harris Melawie Ruth McCaleb

3. Business Name: PLAZA LIQUORS

4. Business Location Address: 9 Bisbee Rd Bisbee AZ 85603 COCHISE

5. Mailing Address: 9 Bisbee Rd Bisbee AZ 85603

6. Business Phone: 520 432-7171 Daytime Contact Phone: 520 456-5827

7. Email Address: PLAZALiquors1@Qwestoffice.net

8. Is the Business located within the incorporated limits of the above city or town? Yes No
9. Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? Yes No
If yes, what City, Town or Tribal Reservation is this Business located in:

10. Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) \$ 26000

Fees: Application 100 Interim Permit 100 Department Use Only Site Inspection Finger Prints 444 Total of All Fees 244
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? Yes No
Accepted by: MS Date: 07/25/2016 License # 09020043

SECTION 6 - continued

TRUST

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

- Corporation Complete Questions 1, 2, 3, 4, 5, 6, and 7
- L.L.C. Complete Questions 1, 2, 3, 4, 5, 6, and 7

1. Name of Corporation/ L.L.C.: _____

2. Date Incorporated/Organized: _____ State where Incorporated/Organized: _____

3. AZ Corporation or AZ L.L.C File No: _____ Date authorized to do Business in AZ: _____

4. Is Corp/L.L.C. Non Profit? Yes No

5. List Directors, Officers, Members in Corporation/L.L.C:

Last	First	Middle	Title	Mailing Address	City	State	Zip Code

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

(Attach additional sheet if necessary)

7. If the corporation/ L.L.C are owned by another entity, attach an Organizational **FLOWCHART** showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

- 1. Individual Owner / Agent Name: Harris John Robert Entity: Owner
Last First Middle (Individual, Agent, Etc.)
- 2. Ownership Name: PLAZA Liquors John Robert Harris
(Exactly as it appears on license)
- 3. Business Name: PLAZA Liquors
(Exactly as it appears on license)
- 4. Business Location Address: 9 Bisbee Rd Bisbee AZ 85603
Street City State Zip
- 5. License Type: Liquor Store License Number: 09020043
- 6. Current Mailing Address: 9 Bisbee Rd Bisbee AZ 85603
Street City State Zip
- 7. Have all creditors, lien holders, interest holders, etc. been notified? Yes No
- 8. Does the applicant intend to operate the business while this application is pending? Yes No

If yes, complete Section 5 (Interim Permit) of this application; attach fee, and current license to this application.

9. I, (Print Full Name) John Robert Harris hereby authorize the department to process this Application to transfer the privilege of the license to the applicant provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, (Print Full Name) John Robert Harris declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER or LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete.

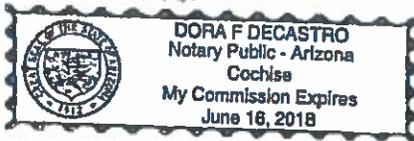
NOTARY

X [Signature]
(Signature of CURRENT Individual Owner/Agent)

State of Arizona County of Cochise
The foregoing instrument was acknowledged before me this

My commission expires on: 06/16/2018
Date

19th of July, 2016
Day Month Year



[Signature]
Signature of NOTARY PUBLIC

STATE OF ARIZONA
DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE
License 09020043

Issue Date: 9/12/1990

Expiration Date: 6/30/2017

Issued To:
JOHN R HARRIS, Owner

Location:
PLAZA LIQUORS
9 BISBEE RD
BISBEE, AZ 85603

Mailing Address:
JOHN R HARRIS
PLAZA LIQUORS
9 BISBEE RD
BISBEE, AZ 85603



EXP

06/30/2017

POST THIS LICENSE IN A CONSPICUOUS PLACE

SECTION 15 Restaurant or hotel/motel license applicants

1. Is there an existing Restaurant or Hotel/Motel Liquor License at the proposed location? Yes No
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02. (H)(2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this Restaurant Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit form with this application.

(Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

(Applicant's Initials)

SECTION 16 Diagram of Premises

Check ALL boxes that apply to your business:

- Entrances/Exits Liquor storage areas Patio: Contiguous
 Walk-up windows Drive-through windows Non Contiguous

1. Is your licensed premises currently closed due to construction, renovation or redesign? Yes No
If yes, what is your estimated completion date? _____

Month/Day/Year

2. Restaurants and Hotel/Motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Place for diagram is on section 16 number 6.
3. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above).
4. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc.
5. As stated in A.R.S. § 4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the boundaries, entrances, exits, added or deleted doors, windows, service windows or increase or decrease to the square footage after submitting this initial diagram.

(Applicant's Initials)

SECTION 17 SIGNATURE BLOCK

NOTARY

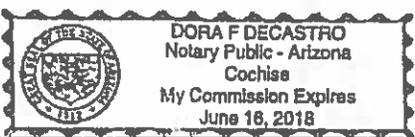
I, (Print Full Name) John Robert Harris, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

X John Harris
(Signature of CURRENT Individual Owner/Agent)

State of Arizona County of Cochise
The foregoing instrument was acknowledged before me this

My commission expires on: 06/16/2018
Date

19th of July, 2016
Day Month Year



Dora F DeCastro
Signature of NOTARY PUBLIC

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: 7/28/16

A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE

Desbre Mayor and Council

PLACE City Hall 118 Arizona St. DATE/TIME 9/6/16 7:00 P.M.

HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: (520) 432-6000

THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE

STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND

NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE

STATE LIQUOR BOARD: 800 W. WASHINGTON, 5TH FLOOR, PHOENIX, AZ. 85007 (602) 542-9789

INDIVIDUALS REQUIRING ADA ACCOMMODATIONS CALL - LOCAL GOVERNING BODY: City of Desbre 520) 432-6000 STATE LIQUOR DEPT. (602) 542-9789

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 16, 2016

Regular Special

DATE ACTION SUBMITTED: August 9, 2016

REGULAR **CONSENT**

TYPE OF ACTION:
RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL TO ACCEPT THE BID FROM ARIZONA CORRECTIONAL INDUSTRIES (ACI) TO PRODUCE AND INSTALL FIVE, COPPER COLORED STEEL MESH BUS SHELTERS IN THE AMOUNT NOT TO EXCEED \$23,032.15

FROM: Shar Porier, Programs/ Grant Administrator

RECOMMENDATION: Approval

PROPOSED MOTION: I move to accept the bid from Arizona Correctional Industries (ACI) to produce and install five, copper colored steel mesh bus shelters in the amount not to exceed \$23,032.15.

DISCUSSION:

City Clerk Ashlee Coronado and Transit Grant Administrator Shar Porier opened the bids on August 1, 2016. Ms. Porier made the selection of ACI based on quality of product, color, fast manufacturing and installation time. The shelters will be installed by the end of the federal fiscal year.

The other bidders were:

Southwest Fabrications -- \$51,335.17

Tolar Manufacturing -- \$22,750

Brasco International -- \$35,750

Each bid was scored by recognition of need, quality of material and color of product.

Currently, Ms. Porier and Public Works Director Andy Haratyk have been visiting locations to place the shelters which will be far larger at six feet wide by ten feet long and seven feet high. This will allow ample room for passengers and those with wheelchairs or walkers.

The Bisbee logo will be painted in turquoise on the back of the benches.

Bisbee staff will set the concrete pads for the structures.

The first one is proposed for the front of City Hall. Another at the bus stop at the Fire Station on Highway 92. Naco, Az., will also have a new shelter.

We would like to have one at the Copper Queen Hospital, but there has been no official conversation regarding it at this time.

The city's match of ten percent, \$2,302.21, is covered by the extra funding awarded by the Southeastern Arizona Government Organizations.

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: 
Shar Porier,
Programs/ Grant
Administrator

Reviewed by: 
Richard J. Marsh Jr.,
City Manager

**CONTRACT FOR BUS SHELTERS
CITY OF BISBEE**

THIS CONTRACT is made this 1st day of August, 2016, by and between the City of Bisbee (hereinafter "the CITY") and Arizona Correctional Industries (hereinafter "the CONTRACTOR").

WHEREAS the CITY is in need of bus shelters as described in the bid package; and

WHEREAS the CONTRACTOR has offered to perform the proposed work and to provide the required shelters in accordance with the terms of this CONTRACT;

NOW, THEREFORE, in consideration of the promises and covenants stated herein, it is **AGREED THAT**:

1. The CONTRACTOR promises and agrees to provide the bus shelters as described in the accompanying Bid for Shelters for Transit Riders, a copy of which is incorporated herein by reference, in a good and competent manner, and to the satisfaction of the CITY, or its designees. This CONTRACT shall consist of this form of CONTRACT, the Request for Bid and the CONTRACTOR'S bid. In the event of any conflict among these respective terms, the terms of this CONTRACT form shall prevail over those of the RFB and the bid and the terms of the RFB shall prevail over those of the bid.

2. The CONTRACTOR further agrees to provide all of the services required by this CONTRACT in a complete and acceptable form, as is customarily provided according to professional standards applicable to manufacture of these products.

3. This CONTRACTOR shall provide the products as indicated by this CONTRACT and shall deliver all products, hardware and any special installation tools required on or before sixty (60) days after the date of this CONTRACT.

4. The CITY will compensate the CONTRACTOR for the product, delivery, and all applicable taxes and the CONTRACTOR agrees to accept as complete payment for such full performance, the sum of Twenty Three Thousand Dollars (\$23,032.15/100). This bid is valid until September 30 2016. Thirty Two & 15/100 Price

5. Full payment shall be made by the CITY to the CONTRACTOR on the basis of invoices detailing the product manufactured, the associated delivery and applicable taxes.

6. All notices, invoices and payment shall be made in writing and may be given by personal delivery or by mail. The designated recipients for such notices, invoices and payments are as follows:

TO CONTRACTOR:

TO CITY:
Shar Porier
City of Bisbee
118 Arizona St.
Bisbee, AZ 85603

7. Pursuant to A.R.S. § 38-511, as applicable, the provisions which are incorporated herein by reference, all parties are hereby put on notice that this CONTRACT is subject to cancellation by the CITY if any person significantly involved in initiating, negotiating, securing, drafting or creating the CONTRACT on behalf of the CITY is, at any time while the CONTRACT is in effect, an employee or agent of any other party to the CONTRACT in any capacity or a consultant to any other party of the CONTRACT with respect to the subject matter of the CONTRACT.

8. This CONTRACT shall be effective upon its approval by the parties, as indicated by the signatures of their representatives hereto. This CONTRACT and its attachments and those documents incorporated by reference represent the entire agreement and understanding between the parties.

9. This CONTRACT shall be governed by the law of the State of Arizona, and suits pertaining to this CONTRACT may be brought only in courts in the State of Arizona. Venue for any such action shall be in the Cochise County Superior Court.

10. The parties hereby agree to make a good faith effort to resolve any controversy or claim through informal negotiations. Any claim or controversy must first be presented in writing, with supporting documentation, to the agent of the other party. The recipient shall have seven (7) days to prepare and deliver a response. Thereafter, if the parties fail to resolve the claim or controversy following a reasonable period for such resolution, but not less than ten (10) days, the aggrieved party may pursue any available legal remedies.

11. Each and every provision of law and any clause required by law to be in the CONTRACT will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the CONTRACT will forthwith be physically amended to make such insertion or correction.

12. The provisions of this CONTRACT are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the CONTRACT which may remain in effect without the invalid provision or application.

13. It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venture or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose whatsoever. The CONTRACTOR is advised that taxes or Social Security payments will not be withheld from payment issued hereunder and that the CONTRACTOR should make arrangements to directly pay such expenses, if any.

14. No right or interest in this CONTRACT shall be assigned by the CONTRACTOR without prior written permission of the CITY, and no delegation of any duty of the CONTRACTOR shall be made without prior written permission of the CITY.

15. No subcontract shall be entered into by the CONTRACTOR with any other party to furnish any of the materials or services specified herein without the advance written approval of the CITY. All subcontracts shall comply with Federal and State laws and regulations which are

applicable to the services covered by the subcontract, as if the Subcontractor were the CONTRACTOR referred to herein. The CONTRACTOR is responsible for CONTRACT performance whether or not subcontractors are used.

16. The CONTRACTOR shall defend, hold harmless, and indemnify the CITY, its officers, agents and employees from all claims, demands, suits, damages and loss ("claims") which result from the negligence or intentional torts of the CONTRACTOR, its agents, officers and employees, in the performance of this CONTRACT, but only to the extent that such claims arise from such negligence or intentional torts. To the extent permissible by law, the CITY shall defend, hold harmless, and indemnify the CONTRACTOR, its officers, agents and employees from all claims, demands, suits, damages and loss ("claims") which result from the negligence or intentional torts of the CITY, its agents officers and employees, in the performance of this CONTRACT, but only to the extent that such claims arise from such negligence or intentional torts. The extent of the foregoing liabilities shall be limited to and determined by the respective fault of the parties, their agents, subcontractors and employees, in comparison with others (including, but not limited to, the other party) who may have contributed to or in part caused any such claim to arise.

17. Upon receipt of a termination notice, the CONTRACTOR shall

- A. Promptly discontinue all services (unless the notice directs otherwise).
- B. deliver or otherwise make available to the CITY, at the CITY'S cost, copies of data, design calculations, drawing, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this CONTRACT.

18. TERMINATION BY THE CITY FOR CAUSE: The CITY may terminate the CONTRACT if the CONTRACTOR:

- A. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials, as applicable, to perform this CONTRACT;
- B. fails to make payment to subcontractors for materials or labor in accordance with respective agreements between the CONTRACTOR and the subcontractors, as applicable;
- C. persistently disregards laws, ordinances or rules, regulations or orders of a public authority having jurisdiction; or
- D. Otherwise is guilty of substantial breach of a provision of the CONTRACT DOCUMENTS.

When any of the above reasons exist, the CITY may without prejudice to any other rights or remedies of the CITY and after giving the CONTRACTOR seven (7) days written notice, terminate the CONTRACT with the CITY. The CONTRACTOR shall be entitled to receive payment for its performance.

19. **SUSPENSION BY THE CITY FOR CONVENIENCE:** The CITY may, without cause, order the CONTRACTOR in writing to suspend, delay or interrupt its performance in whole or in part for such period of time as the CITY may determine.

20. **TERMINATION FOR CONVENIENCE OF THE CITY:** The CITY, by written notice to the CONTRACTOR, may terminate this CONTRACT in whole or in part when in the sole discretion of the CITY it is in the CITY'S best interests to do so. In such case, the CONTRACTOR shall be paid for all material, equipment and services provided to that date.

21. **TERMINATION BY THE CONTRACTOR:** The CONTRACTOR may terminate the CONTRACT if the performance is stopped for a period of fourteen (14) days through no act or fault of the CONTRACTOR or its agents or employees or any other persons performing portions of the CONTRACT, for any of the following reasons:

- A. issuance of an order of a court or other public authority having jurisdiction;
- B. an act of government, such as a declaration of national emergency, making material unavailable;
- C. because the CITY has not made payment within the time stated in the CONTRACT DOCUMENTS;
- D. If repeated suspensions, delays or interruptions by the CITY constitute in the aggregate more than 25% of the total number of days scheduled for completion.
- E. If one of the above reasons exists, the CONTRACTOR may, upon fourteen (14) additional days written notice to the CITY terminate the CONTRACT and recover from the CITY payment for its performance.

22. This written CONTRACT represents the complete and final agreement between these parties. No prior oral or written understanding shall be of any force or effect with respect this agreement. This CONTRACT shall not be modified or altered except by a written agreement signed by the parties and formally approved by both of them in the same manner as this CONTRACT. Any alteration amendment of the terms and conditions of this CONTRACT which is not formally approved in this same manner shall not be of any force or effect.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this CONTRACT as indicated below:

CONTRACTOR

CITY OF BISBEE

Arizona Correctional Industries

Ronald Oertle, Mayor Ron Oertle

3279 E. Harbour Drive

Address

Phoenix, AZ 85034

Name and Title

Tom Allen, V.P. Sales & Marketing

Signature

July 27, 2016

Date

ATTEST:

City Clerk

Date

SELECTION CRITERIA: 10 PAGES MAXIMUM (Any and all pages count toward total)

The broad criteria used in consultant selection will take into account the following:

Points			
10	PROJECT EXPERIENCE		
10	The relevant experience of the consulting organization/group in working with or on a project of this type, scale and environmental engineering design, documentation, administration, etc.	10	<input type="checkbox"/>
10	GOVERNMENT PROCEDURES		
10	Knowledge of FHWA/ADOT Bridge Design Standard.	10	<input type="checkbox"/>
10	TEAM/MANAGEMENT		
10	The assigned people on the project, their experience, expertise and nominated tasks; how they will function and how management and coordination will take place. Consideration will be given to the consultants' recognition of their responsibility to see that the project progress in a timely and accurate manner.	10	<input type="checkbox"/>
10	METHODOLOGY/APPROACH		
10	Having a sound understanding of the issues surrounding the particular project and tailoring the sequence of activities to ensure that the desired project outcome is achieved. The ability to challenge and promote lateral thought amongst all parties is an important consideration.	10	<input type="checkbox"/>
10	PROGRAM/RESPONSE		
10	A demonstration that the consultants have an awareness of the time constraints placed on the project, and having considered the particular issues relevant to the project, have established the sequence of tasks and associated schedules necessary to achieve any predetermined timelines.	10	<input type="checkbox"/>
10	CLIENT RESPONSE		
10	Enthusiasm and professionalism of presentation; the ability of the consultant to elicit a co-operative and valuable contribution from the client and familiarity with local conditions.	10	<input checked="" type="checkbox"/>
10	QUALITY ASSURANCE		
10	The process that the consultants put in place to ensure the "correctness" of planning, design and documentation, and co-ordination of the physical aspects of the project.	10	<input type="checkbox"/>
10	AVAILABILITY		
10	Firm's history and resource capability to perform services and availability of key personnel.	10	<input type="checkbox"/>
10	REFERENCES		
10	Normally three referees should be provided to support the submission in relation to the Type of work/role envisaged.	10	<input type="checkbox"/>
10	LOCATIONS		
10	Proximity to the local community.	7	<input type="checkbox"/>

Arizona Correctional / Rehab King #23,032

97



3279 E. Harbour Drive
Phoenix, Arizona 85034
602-272-7600
Fax: 602-272-1000
www.aci.az.gov

ACI Clarifications Addressing Bisbee Bid to Purchase Shelters for Transit Riders

Specifications for the Bus Shelter frame, roof and structure, specify steel columns. We have bid this as requested including removable tamper proof stainless steel screws for the perforated panels (Grill work). The powdercoat color will be your choice of Copper Vein or Metallic Copper. It will have a Clear Coat (Diamond Dust Clear) finish for added protection. Sample chips are enclosed for your selection.

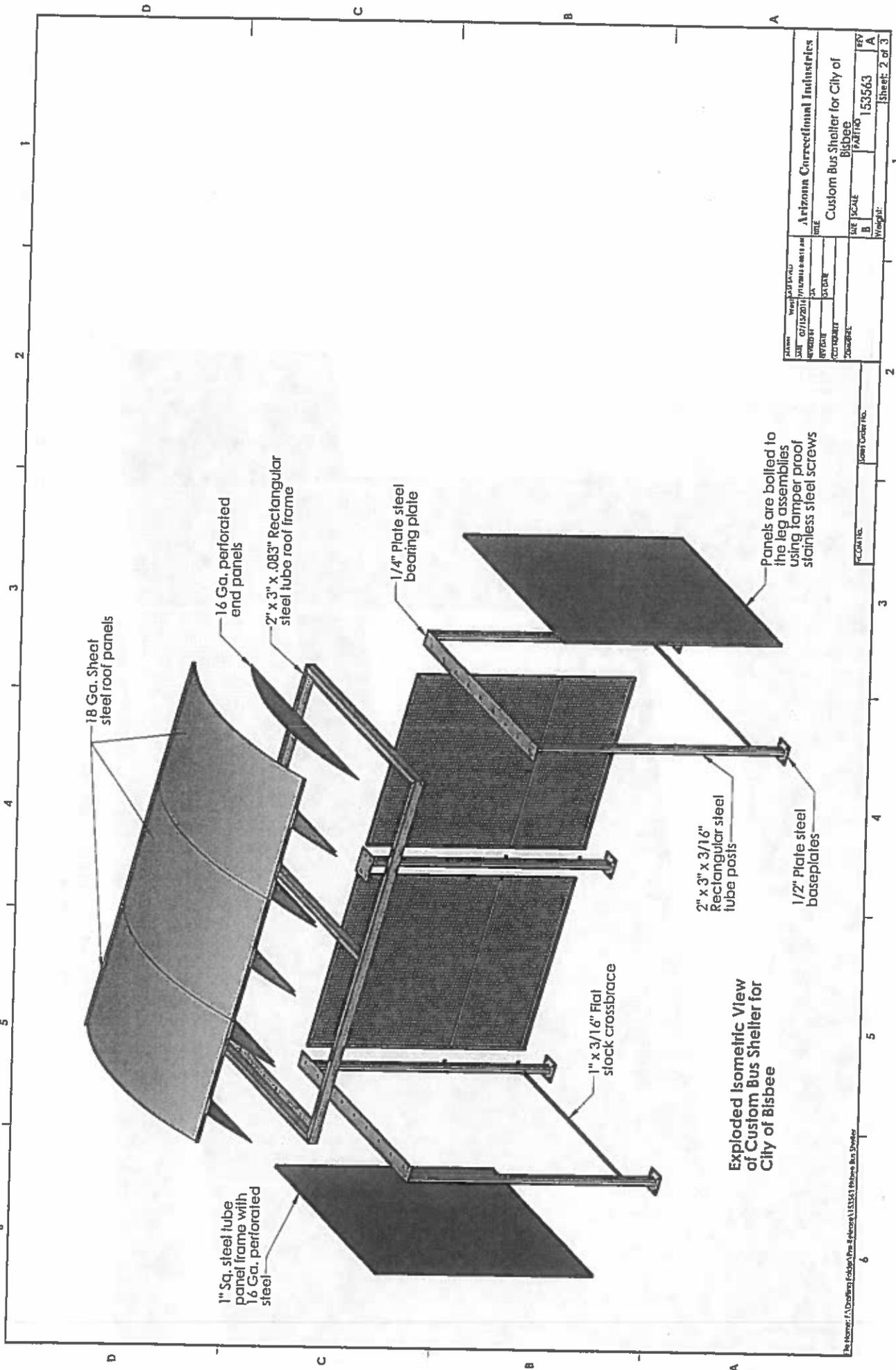
Specifications for the Finish of the Benches and Sign Frames specify Medium Copper Duranodic. With proven durability of steel using powdercoat finish, subjected to the elements over time, we are bidding this with the color of your choice for either Copper Vein or Metallic Copper. It will have a Clear Coat finish for added protection. Sample chips are enclosed for your selection.

Specifications for Hardware and Installation specify that hardware and specialized tools to be included. The five (5) Shelters are bid to be installed at one time. The ACI Install Crew/Inmates will complete the installation of the Bus Shelters so the hardware, tools and/or specialized fasteners will not be necessary to be included. If additional replacement parts are needed, we will make sure you receive them. With the many ACI Shelters currently in use throughout Arizona, we have not had occasion to replace any parts due to defects.

ACI will include a full drawing illustrating instructions of assembly. Maintenance of the Shelters is minimal, as they should be periodically washed with water and to wipe any excess dirt away.

Arizona Correctional Industries Warranty on all ACI products is 12 months, from the date of purchase. If something is not right the first time, we will make it again, until you are satisfied.

Innovative Solutions ↔ Productive Lives



**Exploded Isometric View
of Custom Bus Shelter for
City of Bisbee**

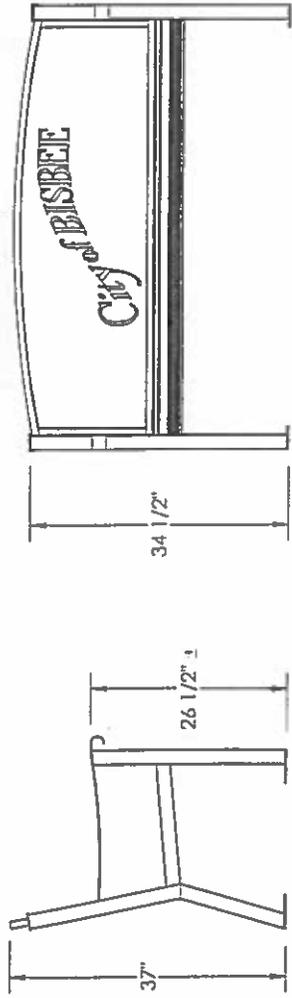
DATE	07/15/2011	PROJECT	Arizona Corrosionformal Invinstrities
REVISED		DATE	
BY		SCALE	B
PROJECT		NO.	153563
DESCRIPTION		REV	A
		Weight:	Sheet: 2 of 3

Sheet: 2 of 3

The Name: C:\Drawing Folder One\Projects\153563\Bisbee Bus Shelter

REVISIONS		ECN #	DATE	APPROVED BY
ZONE	REV.			
	A		7/15/16	
DESCRIPTION				
Initial Release				

Customer
 Approved by gob
 Date: 7/20/16
 Shop Supervisor
 Drilling Supervisor



Front View

Side View

2" Sq. steel tube end frame

10 ga. steel backer plate powdercoated contrasting color

1" Sq. steel tube frame

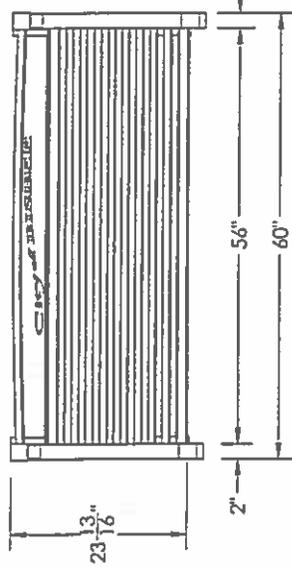
Rolled 7 ga. steel armrests

7 ga. steel back with City of Bisbee name cut out on CNC plasmatach

1" Sq. steel tube seat slats

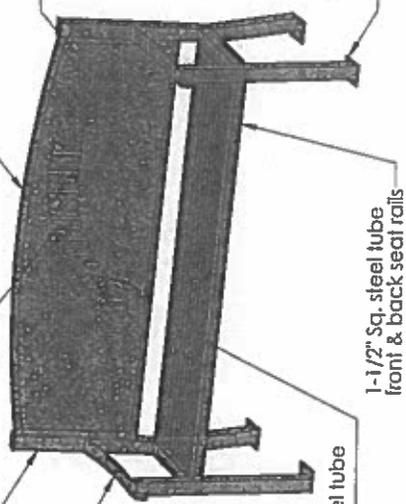
1-1/2" Sq. steel tube front & back seat rails

1/4" steel mount plates



Top View

Isometric View of Custom 60in Steel Bench



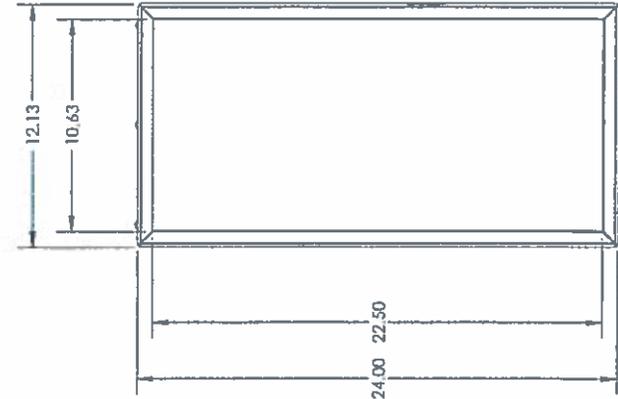
General Notes:

1. Material: 1", 1-1/2", & 2" Sq. Steel tubing, 1/4" Plate steel, 7 ga. sheet steel, 10 ga. sheet steel
2. Finish: Powdercoat Bench Copper Vein, Backer Plate Turquoise Blue RA15018
3. Quality: Flatness, Straightness, Square, Flush Alignment of Surfaces, NO visible Imperfections.

PROPRIETARY AND CONFIDENTIAL THE INFORMATION CONTAINED BY THIS DRAWING IS THE SOLE PROPERTY OF ARIZONA CORRECTIONAL INDUSTRIES. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF ARIZONA CORRECTIONAL INDUSTRIES IS PROHIBITED.		UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. DECIMALS: FRACTIONAL 1/32" MINIMUM ARE MACHINIS. END 1:5 Third Angle Projection	
DATE	7/15/16	DESIGNED BY	gob
DRAWN BY	gob	CHECKED BY	gob
SCALE	AS SHOWN	PART NO.	153562
REV	A	SHEET	1 of 2

ZONE	REV.	DESCRIPTION	ECN #	DATE	APPROVED BY
	A	Initial Release		10/21/14	

Plan View



Front Elevation

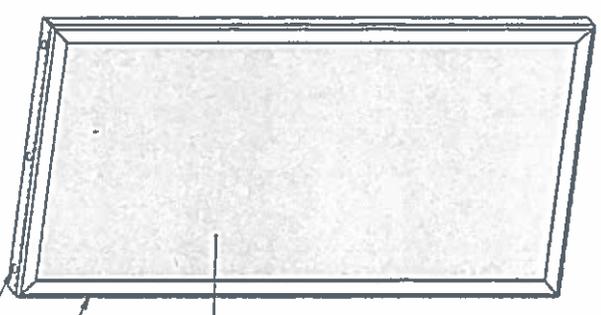
Top is removable so signs can be inserted between plexiglass & back

14 ga. bent sheet steel sign frame

1/4" clear plexiglass is removable from the top

14 ga. bent sheet steel channels on the back for mounting to existing bus shelter

Powdercoat the steel sign frame Copper Vein



Isometric View of Metal Sign Frame

Customer

Approved by

Robideau
Shop Supervisor

Overalls Used in All Trucks
Dynamilis Supply
11111 S. 111th St.
Oklahoma City, OK 73155
Date: 10/14/10 20:24:31 - 07:00

General Notes:

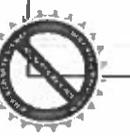
1. Material: 14 ga. sheet steel, 1/2" steel angle, 1/4" plexiglass
2. Finish: Powdercoat steel Copper Vein #T375BK07055
3. Quality: Flatness, Straightness, Square, Flush alignment of surfaces. NO visible imperfections.

File Name: Metal Fab Bisbee sign frame assembly

<p>NEITHER THIS DOCUMENT NOR THE INFORMATION CONTAINED THEREIN MAY BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ORIGINAL AUTHOR.</p> <p>ACI ARIZONA CORRECTIONAL INDUSTRIES</p>		<p>ISSUED FOR: BUREAU OF CORRECTIONS DRAWING NO: 141468 DATE: 10/21/14 SCALE: 1/4" = 1'-0"</p>	<p>DESIGNED BY: R. Weidling CHECKED BY: GA APPROVED BY:</p>	<p>DATE: 10/21/14</p>	<p>PROJECT: Arizona Correctional Industries SIGN FRAME FOR THE CITY OF BISBEE</p>
<p>ECN No.:</p>	<p>Scale:</p>	<p>Part No.:</p>	<p>REV.:</p>	<p>REV.:</p>	<p>REV.:</p>
<p>Sales Order No.:</p>	<p>Customer Project No.:</p>	<p>Sheet 1 of 2</p>	<p>141468</p>	<p>A1</p>	<p>A</p>

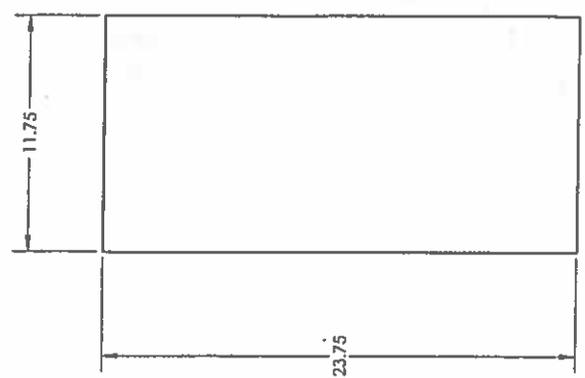
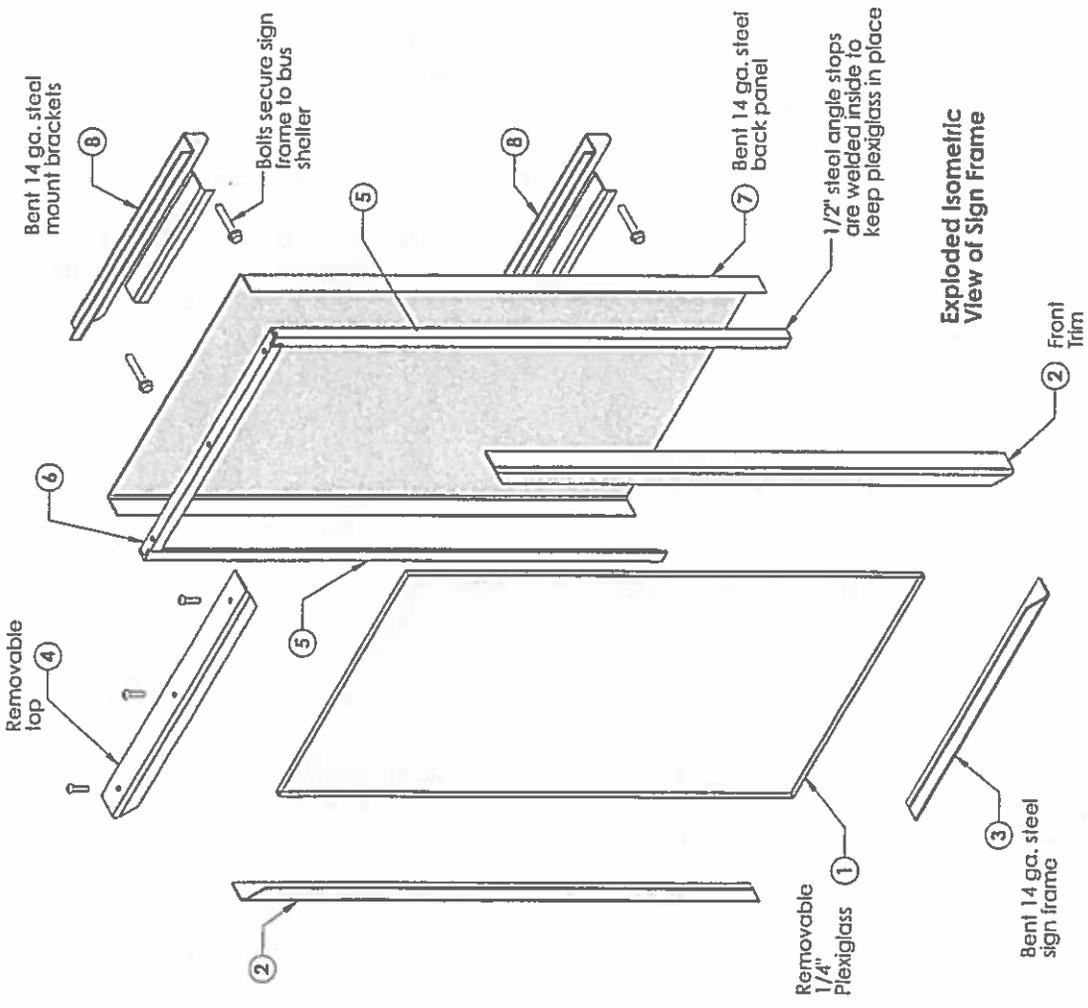


1 2 3 4 5 6



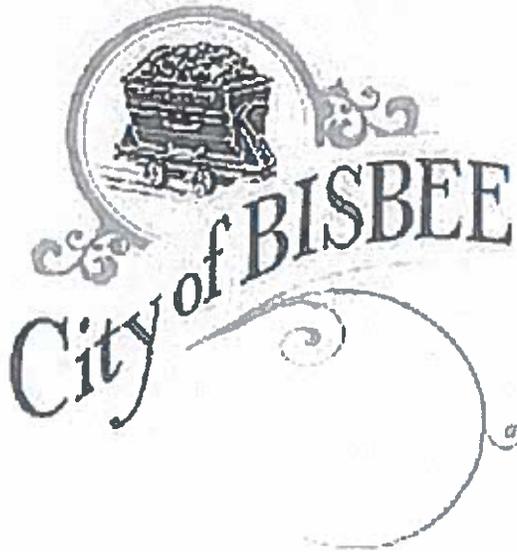
D C B A

D C B A



UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES - FRACTIONS ARE IN 16THS		Drawn By R. Wintling	10/21/14	Arizona Correctional Industries
ALL DIMENSIONS ARE TO CENTER UNLESS NOTED OTHERWISE		Checked by GIA		The Sign Frame for the City of Bisbee
TOLERANCES UNLESS OTHERWISE SPECIFIED ARE: FRACTIONS ± .005" DECIMALS ± .010"		Approved by		Part No. 141468
ECONOMY		Weight		Scale: B
Scales Order No.		Customer Project No.	2	Drawing No. A2
				Sheet 2 of 2

File Name: Metal Fab Bisbee sign frame assembly



Bisbee Bus Transit
118 Arizona Street
Bisbee, AZ 85603
520-432-6016
sporier@bisbeeaz.gov

PUBLIC NOTICE
Invitation for Sealed Bid
Purchase of Bus Shelters
Bids due August 1, 2016 -- 4:00 p.m.

The City of Bisbee (the City), as directed by its charter, is soliciting sealed bids for the purchase of shelters for Transit Riders. The City will purchase a minimum of five units of the selected model as shown in the bid packet. The City of Bisbee will be using FTA 5311 funds for the purchase of these shelters and thus requires the bidders to be compliant with federal regulations and qualified under the Debarment and Suspension Certification guidelines. The following are specifications for the shelter models:

1. SPECIFICATIONS

Minimum Quantity of Five (5) Bus Shelters

Size: approximately 6' depth x 10' long x 7' high shelter with grill similar to the photo exhibit #1. Shelter to have three sides with and have sufficient space for wheelchair and walker entry and turnaround.

Roof: Curved, metal style similar to photo exhibit #1.

Frame: Steel columns for roof and structure.

Grill work: Each grill shall be removable via tamper proof stainless steel screws. Grilles are to be mechanically fastened – not welded. The screened grilles should be similar in design to those in photo exhibit #1.

Benches: Five (5) foot long benches with city logo in turquoise printing.

Finish: Medium Copper Duranodic

Hardware and Installation: Units must come with all needed hardware and any tools for specialized fasteners. Units must come with full, illustrated instructions for assembly and maintenance. Units must come with a replacement parts list or catalog.

The laminated Bisbee Bus Schedules must be mounted so all may access the route map. A waterproof schedule box for the bus schedules should also be included in the price for each shelter.

2. Shelter Signs

Five (5) Bus Stop Schedule Sign Frames to be mounted on bus shelters.

Specifications:

Frames should be 24 inches by 12.13 inches

Medium Copper Duranodic Frame

Manufacturer will perform the installations. City of Bisbee will provide concrete.

All manufacturer warranties must be expressed in the bid package.

Exhibit #1 – Example of desired product, but with more depth.



3. Five shelters must be delivered within 45 calendar days from the date that a contract is awarded and signed by the winning bidder and the City of Bisbee. Any variation of this schedule must be approved by the City to avoid liquidated damages as described in Section 5 Award of Contract.

4. **BID DOCUMENTS**

Bidders must present a bid that includes pricing for the appropriate size bus shelter. Bids should be all inclusive with regard to:

- Manufacture of shelters and benches
- Crating, handling, delivery to Bisbee, Arizona
- All applicable taxes.

Bids shall include completed Debarment and Suspension Certification documents.
Bids shall include a completed Federal Regulation Compliance form.

5. **BID SUBMISSION**

Interested parties must submit two copies of their sealed bids to the Office of the City Clerk, City of Bisbee, by August 1, 2016 by 4:00 p.m. Bid envelopes should be clearly marked "Bid for Purchase Bus Shelters". Please submit sealed bids to:

City of Bisbee
Attn: City Clerks Office/Sealed Bid
118 Arizona Street
Bisbee, AZ 85603

Questions pertaining to this bid must be made at least 10 days prior to the bid due date and may be addressed to Shar Porier, Programs/Grants Administrator, City of Bisbee at 118 Arizona St., Bisbee AZ 85603 or by phone at 520-432-6016 or by email at sporier@bisbeeaz.gov.

6. **AWARD OF CONTRACT**

Bids will be opened and read at 4:15 p.m. on August 1, 2016. Award and approval of the contract will require City Council approval and will be subject to the Council's schedule.

- A. Contracts will be made or entered into based upon price and ability, as required or authorized by law.
- B. The Contract will be executed in three (3) duplicate originals.
- C. The City reserves the following rights:
 1. To waive informalities in any proposal or in the proposal procedure.
 2. To negotiate with the Bidder in the manner allowed by law.
 3. To reject the Bid of any Bidder that has previously defaulted on any contract with the City.
 4. To reject any and all Bids.
 5. To re-advertise for Bids.
 6. To award the Contract on the basis of cost and ability of the Bidder to produce, deliver, and install requested products.

7. To increase or decrease the scope of work herein specified as funds may permit.
8. To accept any item or combination of items of a bid.
9. To hold any or all bids for a period of thirty (30) days after the date of opening. Applicants will not be allowed to withdraw submitted proposals during the thirty (30) day period.

D. Each Bidder, by submission of his/her Bid, proclaims and agrees and does hereby waive any and all claims for damages against the officers or employees of the City when any of the rights reserved by the City in the Request for Bid notice herein may be exercised.

E. Applicants are hereby notified that liability for liquidated damages, in the amount of two hundred dollars (\$200) per day shall occur for each day by which the time of completion of the Contract exceeds the 60 day completion date subject to justifiable extensions, as required in writing.

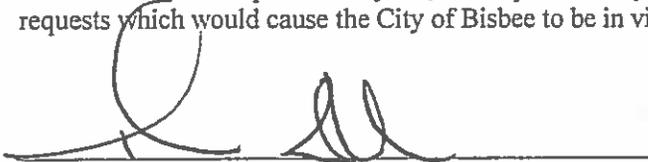
Overall Federal Regulation Compliance

All contractual provisions required by USDOT, as set forth in the FTA Circular 4220.1 E dated May 1, 1995, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this document.

The bidder must sign the Debarment and Suspension Certification Letter.

The Contract with the City of Bisbee for the Bus Shelters and signage is enclosed.

The Bidder shall not perform any act, fail to perform any act, or refuse to comply with any requests which would cause the City of Bisbee to be in violation of the FTA terms and conditions.



Signature of Bidder Representative

Thomas Allen vice President

Name and Title of Bidder Representative

Arizona Correctional Industries

Company Name

July 26, 2016

Date:

Debarment and Suspension Certification (Lower Tier Covered Transaction)
(Required Form for Procurements of \$25,000 or more)
(Vendor certifies)

The prospective lower tier participant certifies by submission of this Offer that neither it nor its "principals," as defined at 49 CFR, Section 29.105(p), is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

If the prospective lower tier participant (Bidder) is unable to certify to the statement above, it shall attach an explanation and indicate that it has done so by placing an "X" in the following space _____.

THE BIDDER CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF EACH STATEMENT OF ITS CERTIFICATION AND EXPLANATION, IF ANY. IN ADDITION, THE BIDDER OR OFFERER UNDERSTANDS AND AGREES THAT THE PROVISIONS OF 31 U.S.C., SECTIONS 3801, ET SEQ., APPLY TO THIS CERTIFICATION AND EXPLANATION, IF ANY.



Signature of Bidder Representative

Thomas Allen Vice President

Name and Title of Bidder Representative

Arizona Correctional Industries

Company Name

July 26, 2016

Date:

SELECTION CRITERIA: 10 PAGES MAXIMUM (Any and all pages count toward total)

The broad criteria used in consultant selection will take into account the following:

Points

PROJECT EXPERIENCE

10 The relevant experience of the consulting organization/group in working with or on a project of this type, scale and environmental engineering design, documentation, administration, etc.

10

GOVERNMENT PROCEDURES

10 Knowledge of FHWA/ADOT Bridge Design Standard.

10

TEAM/MANAGEMENT

10 The assigned people on the project, their experience, expertise and nominated tasks; how they will function and how management and coordination will take place. Consideration will be given to the consultants' recognition of their responsibility to see that the project progress in a timely and accurate manner.

10

METHODOLOGY/APPROACH

10 Having a sound understanding of the issues surrounding the particular project and tailoring the sequence of activities to ensure that the desired project outcome is achieved. The ability to challenge and promote lateral thought amongst all parties is an important consideration.

9

PROGRAM/RESPONSE

10 A demonstration that the consultants have an awareness of the time constraints placed on the project, and having considered the particular issues relevant to the project, have established the sequence of tasks and associated schedules necessary to achieve any predetermined timelines.

10

CLIENT RESPONSE

10 Enthusiasm and professionalism of presentation; the ability of the consultant to elicit a co-operative and valuable contribution from the client and familiarity with local conditions.

10

QUALITY ASSURANCE

10 The process that the consultants put in place to ensure the "correctness" of planning, design and documentation, and co-ordination of the physical aspects of the project.

10

AVAILABILITY

10 Firm's history and resource capability to perform services and availability of key personnel.

10

REFERENCES

10 Normally three referees should be provided to support the submission in relation to the Type of work/role envisaged.

5

LOCATIONS

10 Proximity to the local community.

5

TOLAR

 COPY

July 29, 2016

Quote Number: 16806

Shar Porier
Programs/Grants Administrator
City of Bisbee
118 Arizona Street
Bisbee, AZ 85603

Project: Purchase of Bus Shelters

Dear Shar:

Many transit agencies and municipalities recognize what we at Tolar Manufacturing Company (Tolar) know to be true: next to buses and trains, transit shelters and other passenger amenities are the most numerous and visible representation of local transit service on the road. Transit shelters and passenger amenities are a highly visible and permanent reminder of local transit service to riders and the public, and can significantly impact daily life of local residents. Tolar offers the most diverse portfolio of durable and distinctive passenger amenities in the industry to help our customers create a sense of place and make a positive impact on both your local community and your transit ridership.

Tolar has developed hundreds of transit amenity solutions for transit agencies, municipalities, commercial and private companies as well as the Federal Government for more 25 years. While we do provide a variety of standard offerings, our products are designed in a manner that allows for multiple configurations and custom designed features. Rather than "offer the shelf" products, our standard designs allow our team to develop and produce shelters and amenities unique to each environment and purpose, with features that integrate into a community and street scape. This purpose driven approach in the development of our products enables communities the ability to implement transit solutions that are distinctive and enhance the passenger experience for the neighborhoods in which they are placed.

Our modular approach to design ensures a consistent and overall reduced kit of parts where roof and glazing panels are sized as equally as possible and like parts are interchangeable. In addition, the proprietary custom extrusions developed by Tolar simplify our products by eliminating the need for additional parts while enabling improved function. Our design incorporates ease of installation, ease of maintenance, and ease of parts replacement ensuring an attractive, durable, cost effective and practical transit shelter package.

After a thorough review of the procurement documents, especially the scope of work and attachments, we have developed the proposal below for your consideration. In addition, we have provided as attachments the detailed specifications and drawings for the Tolar products which meet or exceed the specifications that have been provided in the procurement documents.

Specifically, Tolar Manufacturing Company, Inc. offers the following products for your consideration:

TOLAR MANUFACTURING COMPANY INC.

TRANSIT SHELTERS | STREET FURNITURE | DISPLAYS & DIRECTORIES | TRANSIT SOLAR LIGHTING
258 Mariah Circle, Corona, CA USA 92879-1751 | 800-339-6165 | 951-808-0081 | www.tolarmfg.com

TOLAR

<u>Qty:</u>	<u>Description:</u>	<u>Unit Price:</u>	<u>Extended Price:</u>
5	<u>Tolar Model 28492-00:</u> 9' Sierra Series Wide Roof Transit Shelter featuring: 100% welded aluminum custom Sierra extrusion roof perimeter with two cylindrical shapes running horizontally functioning as a rain gutter and as a gasketed glazing channel; wide dome roof design with nominal 6' x 9' drip line and 1/8" aluminum roof panels retained by leak proof gasketed pressure ribs; roof end panels enclosed with 1/8" aluminum panels; full back wall panels and half end wall panels of perforated meta; steel posts with internally telescoping adjustable shoes for surface mounting and leveling; zinc anchors; perforated wall mounted schedule holder; installation hardware and instructions; finished in super durable baked powder coat finish color as selected from TCI standard RAL color deck	\$3,590.00	\$17,950.00
5	<u>Tolar Custom Sign Frame:</u> 24" x 12" sign frame featuring: aluminum extrusion construction, viewable area custom display size 24" x 12" to fit custom supplied specifications; installation through perforated metal panel using tamperproof hardware and grommets; finished in super durable baked powder coat finish color as selected from TCI standard RAL color deck	\$285.00	\$1,425.00
5	<u>Tolar Model 12096-111:</u> 5' Perforated Metal Bench featuring: perforated steel and steel tube unwelded construction; no back, two (2) seat delineator bars, zinc anchors, finished in super durable baked powder coat finish color as selected from TCI standard RAL color deck	\$395.00	\$1,975.00
	Freight – FOB Bisbee, AZ – Not To Exceed		\$1,400.00
		Total:	\$22,750.00

PRICING NOTES:

- If required, stamped and sealed structural engineering calculations from a AZ licensed engineer are additional cost of \$1,100.00 per shelter design
- Products are shipped in knock down and unassembled condition with all necessary hardware, for installation by others using standard tools and equipment. Detailed shop drawings and installation instructions are provided.
- Freight is invoiced at actual cost, without mark up, at time of shipment. If stated above, Not to Exceed amount is maximum freight charge, and may be invoiced at reduced actual cost. Client provides forklift and labor for unloading at destination as necessary.
- Standard terms are payment Net 30 days from receipt of invoice. Final terms and deposit to be determined based on credit history and bonding ability.
- Current lead-time for delivery for this project is estimated at 12 weeks from receipt of purchase order or drawing approval whichever is later.
- This quote is valid for 60 days.

Shipping & Delivery

To ensure optimal performance and safe handling of Tolar transit shelters, amenities and solar products, proper storage and handling guidelines must be followed. These guidelines will help to protect Tolar products while in storage, during shipment or transport to installation site, and on site prior to installation. Products are typically delivered to the address pre-determined by contract or purchase order documents within twelve weeks of receipt of a purchase order. Shipping is typically performed by flatbed trailer, and may be accomplished by using van or other trucking methods in particular situations.

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Most Tolar products are shipped in knock down fashion neatly packaged and protected in crates and stacked carefully to optimize shipping and reduce the need for storage when delivered. As an alternative, and when requested, we also ship in kit form whereby the products are modularly assembled and packaged in crates using methods of nesting materials and, once again, optimizing space to the greatest extent possible. All Tolar shelters and street furniture are shipped with all necessary hardware and complete illustrated instructions for ease of installation. Hardware is bagged or boxed individually per each unit shipped for easy installation.

Handling

Exercise caution and care when handling crates or unpacking products, to prevent breaking or crushing of the square edges or surfaces. Remove the shipped crates from the trucks with proper equipment and with trained personnel utilizing a forklift or other equipment rated for proper weight capacity. In some cases, forklift extension tubes may be used to ease the process. Methods resulting in mishandling of the shipment such as pushing the crates beyond their structural integrity or other radical means must be avoided as they may result in material damage. When unpacking or dismantling crates, use caution and gently pry connected members apart to avoid marring or puncture of adjacent surfaces. We recommend transporting the product to the field for installation prior to unpacking to ensure the highest level of protection until such time as installation may be performed.

Storage

Packaged crates are typically very large and should not be stacked vertically any more than when they arrived via the freight truck transportation. To ensure structural integrity and material longevity, it is recommended that all crates be stored on a dry and level surface with a cover of waterproof, breathable tarpaulin material. To prevent damage, plastic glazed panels should never be stored in direct sunlight or allowed to get wet as the paper masking will stick and cause damage when later removed.

Installation

Upon client receipt and approval of shipment, our sales and engineering staff work in tandem with the client to ensure complete understanding of the products provided as well as the intended installation steps necessary for implementation. As the transit amenities are installed, the engineering team is available by phone at all times for any assistance that may be required.

Production Schedule

The table below represents the typical schedule for production of a Tolar transit shelter. Actual production schedules generally follow this outline, with adjustments made for specific quantities or customer requirements.

Duration	Task	Description
Week 1	Administration	Project review and clarifications. Order placed by client and processed internally by Tolar sales and staff.
Week 2 – 3	Design	Complete design drawings.
Week 4 – 6	Final Approval	Obtain final drawing and engineering approval. Complete production documentation, work orders, and system programming
Week 7 – 11	Production	Receive materials, manufacture, and prepare shipment.
Week 12	Shipping/Delivery	Ship to destination and coordinate receipt and storage with client.

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Tolar Finish & Durability

Tolar products are powder coated with a durable baked enamel finish. A wide range of powder coat finish colors is available using the printed RAL color deck, and custom match finish colors are also available to meet specific customer needs. In addition to the approved drawings, after selection of the finish powder coat color(s) from the printed RAL color deck, two samples of the actual powder coat finish on sample strips are submitted for final customer approval. This ensures customer acceptance of the color, gloss and texture. One of these color strips is to be returned to Tolar, indicating customer approval, and for documentation in our quality control process.

Powder Coat Process

The finish process involves a series of production steps that starts with cleaning and sandblasting the material which prepares the metal surface to receive a finish. The powder coat finish is applied and followed by a top coat application for durability. Tolar outsources the finish process to highly qualified specialists to complete the finish, and performs pre-delivery and receipt inspections of each part to ensure the final finish meets our quality standards.

Sand Blast

All welded parts are sand blasted to remove any rust, oxidization and contaminants as well as provide a mechanical profile for superior adhesion.

Pre-Treatment

All of the parts enter a four stage power spray pretreatment system. Most Parts are hung on the conveyor for maximum efficiency and proper drainage, larger parts such as roofs and advertising kiosks are hung on carts and pretreated with a wand system.

- Stage 1 is Henkel's Bonderite 1070, a combination cleaner trimetal phosphate heated to 160°F and applied through spray nozzles at 30 P.S.I. There is a 90 second dwell time in this stage.
- Stage 2 is an overflowing city water rinse applied at 30 P.S.I. Dwell time is 45 seconds.
- Stage 3 is an additional overflowing fresh city water rinse applied at 30 P.S.I Dwell time is 45 seconds.
- Stage 4 is a Deionized water rinse with Henkel's 7100 Parcolene, a non-chrome dry in place sealer applied at 30 P.S.I. Dwell time is 15 seconds.

Drying

All surfaces shall drip dry for seven minutes prior to entering the dry off oven, then eight minutes at 400°F for drying.

Powder Coat

All steel parts are coated with a zinc rich epoxy primer powder coating with a dry film thickness of 1 to 2 mils. These parts are then partially cured and ready for the final color top coat. All of the parts enter the powder coating booth where the selected color top coat of Super Durable Polyester TGIC or Super Durable Polyester TGIC Free powder coating is electro- statically applied, with a dry film thickness of 3 to 5 mils.

Curing

The parts enter the bake oven, where the coating melts, flows and is cured at 400°F for twenty five to forty five minutes, depending upon the metal thickness and alloy.

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Cooling

After the parts exit the bake oven, the parts enter the cool down zone where our quality inspectors inspect and count each piece.

Quality Control

Finished parts are inspected for complete coating and tested for adhesion and cure to verify coating durability prior to moving to the packaging department.

Packaging

The packaging department packages the finished parts according to specifications.

Tolar Finish Quality

In order to provide a lifetime warranty and to ensure compliance with our quality standards, we monitor and document the finish quality of each production run using a minimum of four sample parts. These parts are tested according to American Society for Testing and Materials (ASTM) D3359-02, the industry standard for coating finish adhesion also known as the ASTM Standard Test Method for Measuring Adhesion by Tape. This method tests the adhesion of powder coating films to metallic surfaces by applying and removing adhesive tape over cuts made in the coating to determine how well the coating resists scratching and lifting of the finish to avoid rust or corrosion of the material.

In addition, the finished parts are tested according to ASTM D4752-10 also known as the ASTM Standard Test Method for Measuring MEK Resistance of Ethyl Silicate (Inorganic) Zinc-Rich Primers by Solvent Rub. This method tests the finish for resistance to chemical solvents. The test is used to ensure that finished surfaces are resistant to graffiti and other damages caused by exposure to solvents. Both ASTM tests help to ensure our products remain functional and maintain a positive appearance in the community over their lifetime. All powder coated parts are inspected for quality and uniformity of finish prior to assembly and shipment. Tolar assumes no responsibility for nicks, cuts, scratches or any other damage to powder coated parts that are caused by normal wear and tear, abusive use, or improper cleaning. Finish quality testing helps us to ensure our products have a long lasting, highly durable, and attractive finish that will improve the street scape and passenger experience for transit riders for years to come.

TOLAR LIFETIME STRUCTURAL WARRANTY

Tolar warrants the products and materials manufactured by it, when properly assembled and installed, to be free from defects in materials and workmanship, when under normal use and service, for the expected lifetime of the product. A copy of the formal Tolar Lifetime Structural Warranty is included for your review as an attachment of this proposal.

TOLAR SERVICE AND SUPPORT

Tolar designs and builds transit shelters and passenger amenities with durability, beauty, ease of installation, and longevity in mind. It is our mission to provide the industry's best quality, service, selection, and overall value. To meet this goal, all Tolar products are covered by a comprehensive Lifetime Structural Warranty against manufacture defects or workmanship.

Installation Support

The Tolar sales and engineering staff support our customers through the installation phase of each project. We have working relationships with many construction companies and installation contractors throughout the US, and are available to answer questions and resolve issues as they arise. Using a "train the trainer" method, as necessary for each

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project Tolar staff provides the training support and instruction required to properly install our shelters and amenities. In addition, technical support and assistance is available from our engineering and production teams at any time in the process through easy to reach toll-free telephone and email.

Parts

Tolar designs and builds shelter and transit amenity systems with ease of installation, beauty, function and durability in mind. Should parts be required during the life of our products we certify availability of these parts for a minimum period of ten (10) years from the date of purchase.

Tolar Buy America Compliance

Tolar operates from a modern, 53,000 square-foot, company owned fabrication facility in Corona, California. From this state of the art facility, our 49 person team designs, develops and fabricates attractive, durable and practical transit shelters, street furniture and related passenger amenities. Tolar products are manufactured in the USA by skilled tradesmen utilizing 100% US made materials. As a result, Tolar products are 100% "Buy America" compliant and certified to meet 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States.

Tolar ADA Compliance

Tolar ensures that our designs include features that promote use by all members of the public, and are in complete compliance with ADA requirements. Designs and approved drawings include documentation of ADA mandated passenger seating and maneuverability spaces, to ensure that all riders are able to access passenger amenities.

Thank you for this opportunity and for considering Tolar Manufacturing for your needs. Please contact me at swilliams@tolarmfg.com or 951-547-8230 with any questions or requests for clarification.

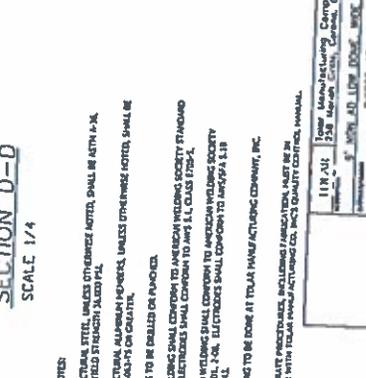
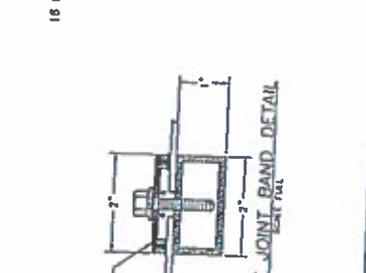
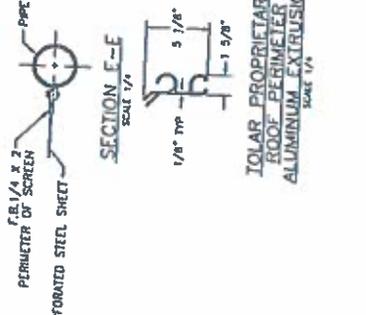
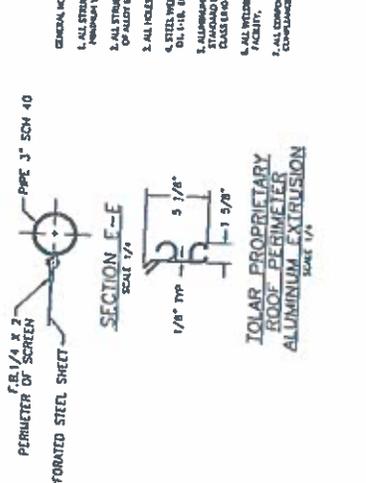
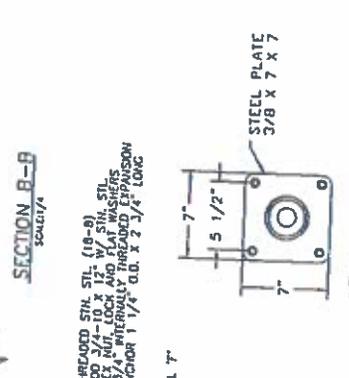
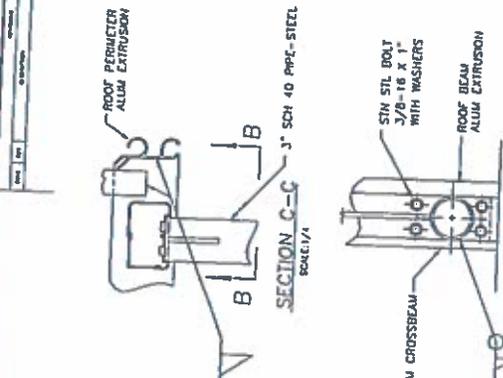
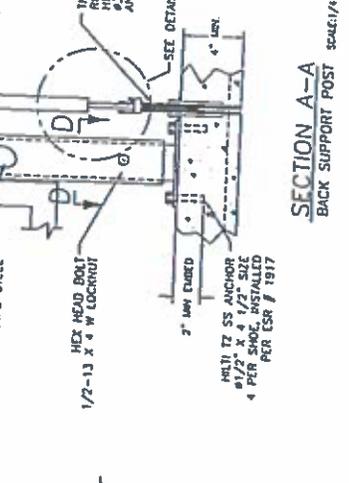
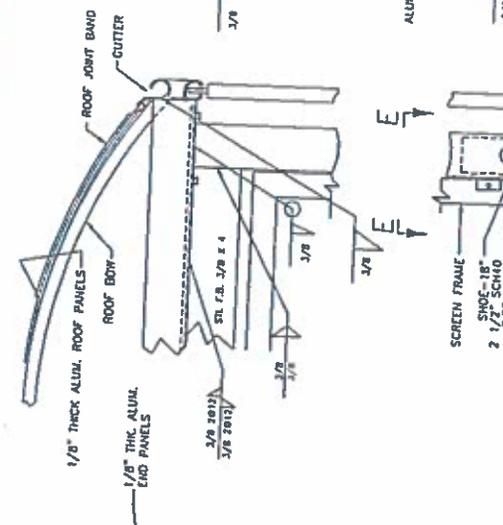
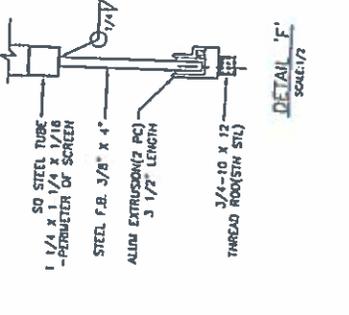
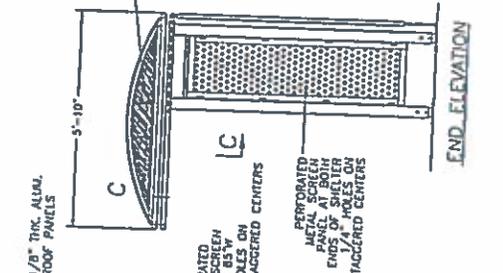
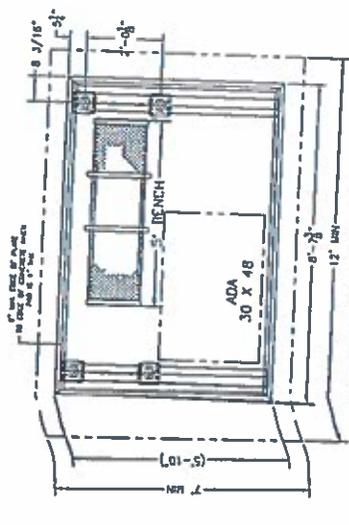
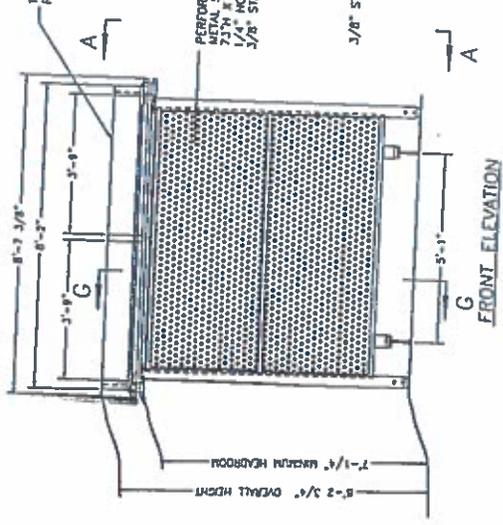
Best,



Scott Williams
Business Development Manager
Tolar Manufacturing Company, Inc.

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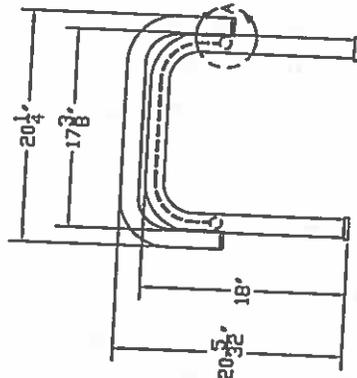
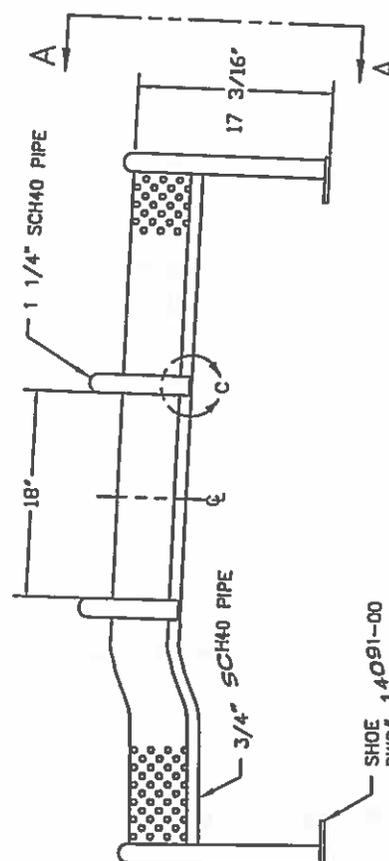
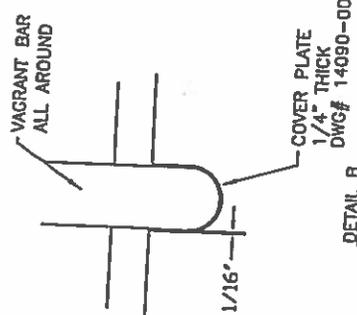
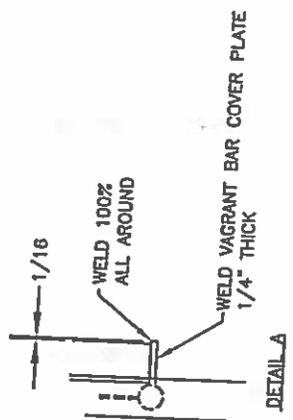
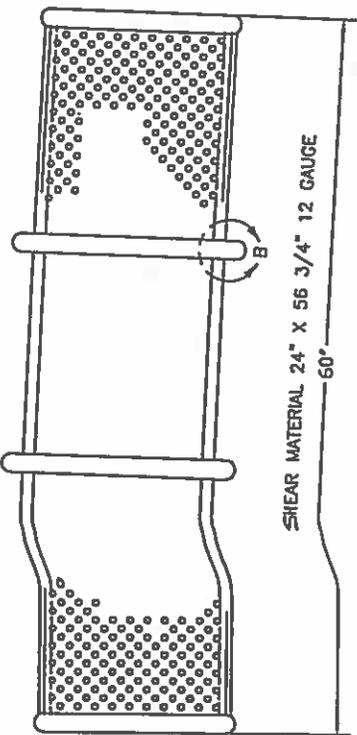
- GENERAL NOTES
1. ALL STRUCTURAL STEEL, UNLESS OTHERWISE NOTED, SHALL BE ASTM A-36.
 2. ALL STRUCTURAL ALUMINUM MEMBERS, UNLESS OTHERWISE NOTED, SHALL BE PERMANENT STRENGTH 3003-PH.
 3. ALL HOLES TO BE DRILLED OR PUNCHED.
 4. STEEL WELDING SHALL CONFORM TO AMERICAN WELDING SOCIETY STANDARD D1.1-18. ELECTRODES SHALL CONFORM TO AWS E1.1 CLASS E70-5.
 5. ALUMINUM WELDING SHALL CONFORM TO AMERICAN WELDING SOCIETY STANDARD D1.2-18. ALL DETAILS SHALL CONFORM TO AWS D15.1-18.
 6. ALL WELDING TO BE DONE AT TOLAR MANUFACTURING COMPANY, INC. FACILITY.
 7. ALL DIMENSIONS UNLESS OTHERWISE NOTED SHALL BE IN INCHES.
 8. ALL DIMENSIONS UNLESS OTHERWISE NOTED SHALL BE IN MILLIMETERS.

DATE	1/18	SCALE	1/4
PROJECT	TOLAR PROPRIETARY ROOF PERIMETER ALUMINUM EXTRUSION		
DESIGNED BY	TOLAR MANUFACTURING COMPANY, INC.		
CHECKED BY	TOLAR MANUFACTURING COMPANY, INC.		
APPROVED BY	TOLAR MANUFACTURING COMPANY, INC.		

TOLAR MANUFACTURING COMPANY, INC.
1250 TOLAR DRIVE, CARSON, CA 91010
TEL: (562) 201-1111
WWW.TOLAR.COM

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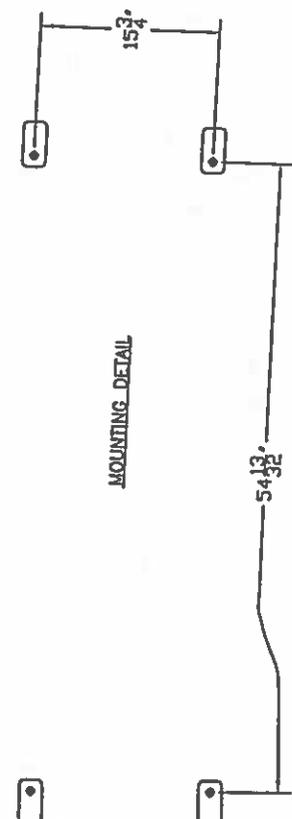
ZONE	REV	DESCRIPTION	DATE	APPROVED
	A	ADDED ADDITIONAL DIMENSIONS	07/07/11	



CONFIGURATION A	
1	PLANT 1
2	PLANT 2

CONFIGURATION B - ANCHORS	
0	NO ANCHORS
1	1/2" X 3 3/4" SUP-R ANCHORS, ZINC
2	1/2" X 3 3/4" SUP-R ANCHORS, STN STL
3	1/2" X 4 1/4" SUP-R ANCHORS, STN STL
4	1/2" X 4 1/4" SUP-R ANCHORS, ZINC
5	1/2" X 3 3/4" HILT TZ ANCHORS, STN STL
6	1/2" X 3 3/4" HILT TZ ANCHORS, ZINC
7	1/2" X 4 1/2" HILT TZ ANCHORS, STN STL
8	1/2" X 4 1/2" HILT TZ ANCHORS, ZINC
9	SPECIAL - SPECIFIED ON SALES ORDER

CONFIGURATION C - FINISH	
0	NONE
1	STANDARD POWDER COAT
2	STANDARD POWDER COAT WITH CLEAR COAT
3	PREMIUM POWDER COAT
4	PREMIUM POWDER COAT WITH CLEAR COAT
5	TBD
6	TBD
7	TBD
8	TBD
9	SPECIAL -- SPECIFIED ON SALES ORDER



EXAMPLE: 12096 - 211

DRAWING NUMBER

CONFIGURATION A

CONFIGURATION B

CONFIGURATION C

Tolar Manufacturing Company, Inc
 258 Marlow Circle, Corona, CA 92679
 CONTACT/PHONE: 951-261-1111
 FAX: 951-261-1112
 E-MAIL: sales@tolar.com
 WWW: www.tolar.com

DATE: 07/28/2010
 DRAWN BY: J.W.
 CHECKED BY: J.W.
 SCALE: 1:1
 SHEET NO: 12096

TOLAR

PRODUCT SPECIFICATIONS

SIERRA MODEL TRANSIT SHELTER

I. GENERAL

A. REFERENCES

1. The Aluminum Association – Aluminum Design Manual 2010
2. American Welding Society – AWS D1.2/D1.2M: 2008
3. ASCE 7 2010 Minimum Design Loads for Buildings and Other Structures
4. ASTM B 209 Specification for Aluminum and Aluminum Alloy - Sheet and Plate
5. ASTM B221 Specification for Aluminum and Aluminum Alloy – Extruded Bars, Rods, Wire, Profiles, and Tubes
6. Americans with Disabilities Act of 1990 (ADA)
7. Buy America 49 USC 5323(j)(1) and 49 CFR Part 661
8. OSHA Nationally Recognized Testing Laboratory Certification

A. SUBMITTALS

1. Manufacturer's product brochures and specifications.
2. Manufacturer's top level shelter design drawings. Include elevations and connection details as necessary.
3. Signed and sealed structural engineering design documents for state of shelter installation as necessary.
4. Samples of shelter finish as necessary.
5. Manufacturer's shelter installation instructions.
6. Buy America Certification
7. Quality Assurance Certificate of Compliance

B. DESIGN

1. Shelters shall be engineered to meet or exceed all applicable wind, snow and seismic loads.
2. Shelters shall be designed and manufactured in full compliance with local building codes.
3. Design shall be modular to ensure consistent fit and reduced kit of parts.
4. Design shall include opportunity for agency branding through choice of color, logo placement or other means.

C. QUALITY ASSURANCE

1. Manufacturer shall have a minimum of 10 years' experience in design and fabrication of transit shelters.
2. Manufacturer shall be a Clark County Approved Fabricator or equivalent certified by a third party agency to meet or exceed International Accreditation Service (IAS), International Building Code, and American Institute of Steel Construction (AISC) quality fabrication standards.

D. WARRANTY

1. Limited Lifetime Structural Warranty on shelter and components.
2. Material finish warranted against defects for a period of one year.
3. Manufacturer shall maintain inventory of replacement parts for ten years after delivery of shelter.

E. BUY AMERICA

1. Shelters must be 100% Buy America compliant and certified by manufacturer to meet 49 USC 5323(j)(1) and 49 CFR Part 661.

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F. AMERICANS WITH DISABILITIES ACT (ADA)

1. Shelters must be 100% complaint with the ADA provisions and related Federal guidelines.

II. PRODUCT

A. MANUFACTURER

1. Shelters shall be Sierra Model as manufactured by Tolar Manufacturing Company, Inc.

B. MATERIALS

1. All structural steel shall be ASTM A-36, minimum yield strength 36,000 PSI, unless otherwise noted.
2. All aluminum components shall be 6063-T5 or 6063-T6 alloy, unless otherwise noted.
3. All aluminum extrusions shall be custom designs.
4. Components shall be sized to comply with the load requirement for the project and shall not be less than the dimensions shown on specific plans.

C. FABRICATION

1. All holes shall be drilled or punched.
2. Steel welding shall conform to AWS Standard D1. 1-98. Electrodes shall conform to AWS A5.1 Class E70XX.
3. Aluminum welding shall conform to AWS Standard D1. 2-97. Electrodes shall conform to AWS/SFA 5.10 Class ER4043.
4. All welding shall be done at Tolar Manufacturing Company, Inc. facility. No on-site welding is performed.
5. All welding must be performed by AWS Certified welders.

D. SIZES

1. Standard Depths: 5', 6', 7' nominal
2. Standard Lengths: 9', 10', 12', 13', 15', 17', 20', 24' nominal
3. Nominal dimensions based on roof perimeter size (drip line)
4. Custom dimensions available to meet aesthetic or other design criteria

E. COLUMNS/POSTS

1. Fabricated of aluminum or steel material.
 - a) Steel shall be ASTM A-36 grade schedule 40 pipe.
 - b) Aluminum shall be 6063-T6 with minimum thickness of 1/8".
2. Adjustable assembly on both ends for full or half wall construction to accommodate upstream visibility for transit passengers and operators.
3. For surface mounting, posts utilize adjustable shoes internally telescoped into posts to provide a minimum of 12" height adjustment for leveling.
4. Four (4) posts support the roof, with two (2) at each end of the roof. Posts are 3" steel pipe.

F. BEAMS/MULLIONS

1. Fabricated of aluminum or steel material.
 - a) Steel shall be ASTM A-36 grade schedule 40 pipe.
 - b) Aluminum shall be 6063-T6 with minimum thickness of 1/8" .
2. Fabricated from materials matching roof or columns.
3. Two (2) roof beams are welded to the roof structure for placement of columns/posts.

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G. ROOF

1. Structure shall be welded as a single piece from four lengths of custom aluminum extrusion. No mechanical fasteners shall be used in roof structure.
2. Custom aluminum extrusion design features two circular shapes running horizontally to provide a rain gutter and separate housing for wiring.
3. Roof structure shall provide 7' minimum clear height.
4. Roof types include multiple options to meet aesthetic or other design criteria:
 - a) Dome Roof/Barrel Vault
 - b) Batten/Standing Seam
 - c) High and Low Peak
 - d) Hip
 - e) Flat
 - f) Angled
 - g) Radius
 - h) Palladium
 - i) Mansard
5. Roof panel materials include multiple options to meet aesthetic or other design criteria:
 - a) 1/4" monolithic polycarbonate – clear, bronze or white tint
 - b) 3/8" monolithic polycarbonate – clear, bronze or white tint
 - c) 3/8" twinwall polycarbonate – clear, bronze or white tint
 - d) Heat formed structured polycarbonate – clear, bronze or white tint
 - e) Laminated tempered glass – Clear or bronze tint
 - f) Stoneground synthetic roof tile over aluminum flat panel
 - g) Aluminum flat panel
6. Roof panels are secured with flat bars and rubber gaskets attached by Tek screws. No silicone sealer used.
7. A logo plate is welded to the center of each roof end for display of agency logo or branding. Logo is not included.

H. WALLS

1. Wall panels include back walls, both full and half end wall options, and front windscreen options.
2. Panel materials include multiple options to meet aesthetic or other design criteria:
 - a) 1/4" laminated tempered glass - clear or bronze – seamed and bugged
 - b) 3/8" laminated tempered glass - clear or bronze – seamed and bugged
 - c) 16 gauge galvanized perforated steel panel, with 60% blockage using 1/4" perforation on 3/8" staggered center pattern
 - d) .090 perforated aluminum panel, with 60% blockage using 1/4" perforation on 3/8" staggered center pattern
 - e) 3/8" twinwall polycarbonate – clear, bronze or white
 - f) 1/4" monolithic polycarbonate – clear, bronze or white tint
 - g) 3/8" monolithic polycarbonate – clear, bronze or white tint
3. Walls are fabricated as sectional components for ease of installation and panel replacement as needed.
4. Wall panels set in extruded glass rail mullions with full length rubber gasketing, or set with mullions and extruded

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end leg frames, or glass clips and stainless steel support assemblies anchored to concrete pad.

5. Custom wall panels available for all shelter designs include:

- a) Victorian style perforated panel
- b) Custom glazing panels

I. FASTENERS

1. Fasteners shall be galvanized zinc or stainless steel.
2. Exposed fasteners shall be tamper-proof.
3. Ground attachment anchors shall be sized to meet wind load requirements, and shall be galvanized zinc or stainless steel.
4. No self-tapping screws in tension shall be used in assembly of shelter components.

J. FINISH

1. Shelters finished in durable powder coating baked enamel finish, with 4-5 mil final thickness.
2. Finish color selected from standard TCI RAL color chart. Custom colors available upon request.
3. Powder coat finish meets ASTM D3359-02 Standard Test Method for Measuring Adhesion by Tape.
4. Powder coat finish meets ASTM D4752-10 Standard Test Method for Measuring MEK Resistance of Ethyl Silicate (Inorganic) Zinc-Rich Primers by Solvent Rub

K. SECURITY LIGHTING

1. Lighting systems are solar powered or traditional 110V LED.
2. Lighting systems shall be UL Listed or approved equivalent OSHA NRTL registered certification mark. Certification shall be for the entire system. Individual component certification is not acceptable.
3. Lighting shall consist of sufficient LED's providing a minimum of 5 foot candles brilliance at bench height.
4. Solar powered lighting systems shall provide for a minimum 5 days autonomous operation (battery back-up) as calculated for the specific system load and geographic location.
5. Solar powered lighting systems shall provide for dusk to dawn operation and transition detection independent of overhead light levels.
6. Solar powered lighting systems shall provide for timed dimming and automatic shut off preset programming.

K. OPTIONS

1. Media Display Kiosk – see media display kiosk specification.
2. Bench – see bench specification.
3. Map Case – see display case specification.
4. Trash Can – see trash can specification.

III. EXECUTION

A. SHIPPING AND STORAGE

1. Shelters are packaged and crated for delivery in knockdown and unassembled condition.
2. Delivery and unloading requires pallet jack or forklift.
3. To the maximum extent possible, roofs and walls shall be assembled prior to shipping.
4. Store crated shelters in clean, dry, and level area and covered with waterproof, breathable tarpaulin.
5. Do not stack crates.

TOLAR MANUFACTURING COMPANY INC.

TOLAR

6. Do not store in direct contact with the sun or rain.

B. INSTALLATION

1. Manufacturer provides all necessary installation hardware.
2. Manufacturer provides complete detailed installation instructions.
3. Shelter installation shall be performed by manufacturer certified and qualified local installer.
4. Surface installation requires level concrete pad of appropriate size and thickness as specified by shelter design.

C. MAINTENANCE

1. Shelters shall be cleaned routinely with wet sponge or non-abrasive cloth using mild household detergents and rinsed with water. Light power washing may be used to remove dust and dirt from finish surfaces.
2. No solvents are to be used in cleaning of shelters.

TOLAR MANUFACTURING COMPANY INC.

TRANSIT SHELTERS | STREET FURNITURE | DISPLAYS & DIRECTORIES | TRANSIT SOLAR LIGHTING
258 Mariah Circle, Corona, CA USA 92879-1751 | 800-339-6165 | 951-808-0081 | www.tolarmfg.com

TOLAR

WARRANTY: LIMITATION OF LIABILITY

Tolar Manufacturing Co., Inc. warrants the products and materials manufactured by it, when properly assembled and installed, to be free from defects in materials and workmanship, when under normal use and service, for the expected lifetime of the product. If any products or materials manufactured by Tolar Manufacturing Co., Inc. are found to be defective upon inspection after shipment to Tolar Manufacturing Co., Inc. at sender's cost, Tolar Manufacturing Co., Inc. will repair or replace, at its sole option, the defective products or materials, subject to the following conditions:

- A. Tolar Manufacturing Co., Inc. is notified in writing within the applicable warranty period of any product or material defect;
- B. The product or material is returned to Tolar Manufacturing Co., Inc. at sender's expense;
- C. The product or material has not been misused, abused or improperly maintained by the user;
- D. This offering excludes glazing, electronic components, illumination components and powder coat finish (*);
- E. The product or material has been installed in compliance with Tolar's installation instructions and not been repaired or altered except by written authorization of Tolar Manufacturing Co., Inc.; and
- F. The defect is not attributable to normal wear and tear.

The limited warranty herein described constitutes the entire obligation of Tolar Manufacturing Co., Inc., and the maximum liability of Tolar Manufacturing Co., Inc. is limited to the purchase price of each defective product or material. No other warranties, whether express, implied or statutory, including warranties of fitness for a particular purpose or merchantability, are given and all such warranties are hereby expressly disclaimed. In no event shall Tolar Manufacturing Co., Inc. be liable for any consequential, indirect, incidental or special damages of any nature whatsoever arising from the sale or use of its products or materials. Tolar Manufacturing Co., Inc. shall have no further liability or obligation whatsoever to any distributor or any other person or entity with respect to Tolar Manufacturing Co., Inc. products or materials other than the obligations expressly set forth above.

LABOR CONSIDERATION

If Tolar Manufacturing Co., Inc., in its sole discretion, determines that an authorized Tolar Manufacturing Co., Inc. distributor or repair facility shall perform the warranty work, Tolar Manufacturing Co., Inc. will pay a specified labor amount for repair or replacement as determined and approved by Tolar Manufacturing Co., Inc. service department before any such work has started, and in accordance with the coverage periods.

STARTING DATE

The STARTING DATE shall be determined as that date which can be verified to Tolar Manufacturing Co., Inc.'s satisfaction as the product installation date, or, if not verified, then the date on which the product was shipped by Tolar Manufacturing Co., Inc. to the original purchaser.

ADDITIONAL RESPONSIBILITIES OF TOLAR MANUFACTURING CO., INC. MANUFACTURING CO, INC

Tolar Manufacturing Co., Inc. will provide, or make available from its factory, such information or instruction as is needed to install, service, operate, and maintain its products.

Tolar Manufacturing Co., Inc. will provide the replacement parts or materials, freight prepaid, and reimburse distributor for freight charges on returned components, which are warranted.

Tolar Manufacturing Co., Inc. will make every attempt to respond to warranty claims within sixty (60) days after the receipt of written request as stated in the WARRANTY: LIMITATION OF LIABILITY reference A.

PRODUCT INSTALLER RESPONSIBILITIES

Installer is responsible for installing the product in accordance with the Tolar Manufacturing Co., Inc. specifications and installation instructions. Installer is responsible for keeping such records as are necessary to locate the product and determine its installation date.

PRODUCT OWNER RESPONSIBILITIES

Owner is responsible for communication expenses, meals, lodging, and incidental costs incurred by the owner or employees of the owner as a result of warrantable failure.

Owner must give notice of a warranted failure and deliver the product to a Tolar Manufacturing Co., Inc. Authorized Distributor or to the Tolar Manufacturing Co., Inc. service department in Corona, CA.

ADDITIONAL WARRANTY LIMITATION

Tolar Manufacturing Co., Inc. is not responsible for products, which have failed as a result of owner or operator abuse or neglect, such as lack of maintenance, vandalism, product alteration, overload, accident, or other causes beyond its control.

Tolar Manufacturing Co., Inc. does not warrant the product when it is used with accessories not approved by Tolar Manufacturing Co., Inc. or when other than genuine Tolar Manufacturing Co., Inc. replacement parts have been installed on the product.

Tolar Manufacturing Co., Inc. does not warrant accessories supplied by Tolar Manufacturing Co., Inc., which bear the name of another company, beyond the warranty provided by that company.

Tolar Manufacturing Co., Inc. does not warrant the paint finish if documentation cannot be provided as to the cleaning frequency of the product painted and the product has not been cleaned with a cleaner approved by Tolar Manufacturing Co., Inc. or if the product has been damaged due to etching, graffiti or other vandalism. (*)

Tolar Manufacturing Co., Inc. shall not be responsible for expenses due to owner's requirements, inspections, or modification of components, or other handling requirements.

Tolar Manufacturing Co., Inc. shall not be responsible for parts returned without prior authorization or without proper identification, including claimant's name and Tolar Manufacturing Co., Inc. claim number.

WARRANTY CLAIM PROCEDURES

HOW TO MAKE A CLAIM

To make a claim under this WARRANTY, the product must be taken to an authorized Tolar Manufacturing Co., Inc. distributor, and the distributor shall write directly to the Tolar Manufacturing Co., Inc. Service Department, 258 Mariah Circle, Corona, CA, 92879.

Emergency claims can be handled by calling the Tolar Manufacturing Co., Inc. Quality Assurance Department at (800) 339-6165 and provide subsequent written notification.

For a claim to be considered it must contain adequate documentation which states product model, starting date, Tolar Manufacturing Co., Inc. serial number as shown on the serial tag installed on the product, where and how used.

These warranties are the sole warranties of Tolar Manufacturing Co., Inc. Manufacturing Company, Inc. There are no other warranties express or implied.



BRASCO INTERNATIONAL, INC.

INVITATION FOR BID

PURCHASE OF BUS SHELTERS

BISBEE BUS TRANSIT

August 1, 2016

Thank you for the opportunity to bid this procurement. All enclosed documents are guaranteed to meet all bid documents as specified by the procuring agency. Should any information be interpreted otherwise, specified bid documents overrules this proposal.

With questions, please contact Richard Padilla:

 (313) 393-0393 ext. 224

 rpadilla@brasco.com

 www.brasco.com





July 29, 2016

Shar Poirer
Bisbee Bus Transit
118 Arizona Street
Bisbee, AZ 85603

Re: Invitation for Bid—Bus Stop Shelters

Brasco International, Inc. is pleased to submit the attached bid for Bus Shelters according to the specifications set out by the City of Bisbee and Bisbee Bus Transit.

Brasco International, Inc. is in the business of providing quality shelters to the transit industry and has been doing so since 1984. Our dedicated staff has a combined résumé covering all aspects of the shelter industry from the design through the final fabrication and installation.

Brasco is fully compliant with all the requirements set out in the Invitation for Bid. Brasco's shelter specifications for this project meet the design intent of the specifications and conceptual drawings. We plan to provide our Slimline model shelter with Barrel Vault roof. Amenities include a Bench and Display Case for the Bisbee bus schedule. Installation will be provided by trained crew members employed by Brasco International.

Brasco is a responsible manufacturer with the highest quality passenger waiting shelters and great service. We have adequate financial resources to perform the contract and we hold ourselves accountable to have the most satisfactory record of performance, integrity, and business ethics. Brasco has the necessary engineering skills, technical equipment, experience, production output, and the highest skilled fabricators and installers to complete the contract. I have provided references of some of our satisfied clientele as well for additional support.

We appreciate the opportunity to provide this bid and look forward to working with you and your staff on this project.

If you have any questions or require additional information please do not hesitate to give me a call.

Sincerely yours,

A handwritten signature in black ink that reads "Richard Padilla".

Richard Padilla

Sales Consultant

P (313) 393-0393 ext. 224

F (313) 393-0499

rpadilla@brasco.com





General Company Information

Brasco International, Inc.
 32400 Industrial Drive
 Madison Heights, MI 48071
 P (313) 393-0393
 P (800) 893-3665 Toll Free
 F (313) 393-0499
 www.brasco.com

President

Daniel Padilla
 dpadilla@brasco.com
 (313) 393-0393 ext. 206

Executive Vice President

Doug Pew
 dpew@brasco.com
 (313) 393-0393 ext. 201

Sales Consultant Contact

Richard Padilla
 rpadilla@brasco.com
 (313) 393-0393 ext. 224

Brasco designs streetscape collections around people and their environments. Whether urban or rural, a design must compliment its surroundings and enhance its culture. We encourage designs that bring communities together and sustain work & life around local resources.

We've been a Michigan based manufacturer since 1983 and have fabricated and shipped tens of thousands of shelters. We work with architects, designers, retailers, transit & government agencies, universities, and hospitals to satisfy a wide array of outdoor structure needs. Our fabrications include both standard product lines as well as custom design build creations. Standard product lines include bus stop & advertising shelters, bike shelters, covered walkways, entrance canopies, wayfinding amenities, retail merchandising units (RMUs), cart corrals, and site furnishings.

We're an environmentally conscious manufacturer and use recyclable aluminum, HDPE, and a zero volatile organic compound (VOC) powder coat finishes. Our facility produces zero air, water or soil waste output and excess materials are recycled or repurposed.

Our engineering team, *Studio B Designs*, leads the industry in precision engineering. We've found that smarter engineering enables us to offer products with superior aesthetics at the best possible market value. We continually invest in best-in-industry equipment and ensure total quality control by having all sales, engineering, operations, and project management under one roof. We're based out of the greater metro Detroit area and ship internationally. We ensure all products meet Buy America requirements and surpass international quality standards. Our products are designed with ease of installation and minimal maintenance in mind. From inception to installation, we provide customers with the best possible buying experience.



President Dan Padilla & V.P. Doug Pew



Management Profiles

Brasco Team Highlights

Brasco International's management team works closely together to integrate departmental processes effectively. Primary leadership values include ongoing education, cross-departmental collaboration and personal empowerment.



Dan Padilla

Dan Padilla

President

Dan has over 40 years of experience in manufacturing and has become an expert in the fabrication of aluminum. Since his industry start on the shop floor, Dan has since worked in purchasing, operations and in the executive office, providing a holistic perspective of business processes. Prior to Dan's current position, he worked with Brasco in its early days as an Operations Manager and returned as President in 2011. Dan's leadership skills include financial organization, economics and manufacturing process flow. Dan also works as a part-time college instructor, teaching and mentoring students. His teaching experience translates into a leadership style based on coaching.



Doug Pew

Doug Pew

Executive Vice President, Head of Engineering

Doug has over 40 years of experience in manufacturing and product development. His experience in the transit industry dates back to 1983 when he started with Brasco as a Purchasing Agent. Now a Partner of the company, Doug is a leading authority on transit shelter design, engineering application and manufacturing effectiveness. He is the lead consultant for Brasco's sales & engineering teams for the development of new product designs. Among industry peers, Doug is revered as having an unparalleled depth of understanding in the marketplace.



Jennifer Evans

Jennifer Evans

Director of Sales & Marketing

Jen has been in sales and sales organization for over 10 years. She brings strong experience in marketing, sales and entrepreneurship. She is a member of the APTA Marketing committee and oversees Brasco's public relations, event planning, product launches and collaborative partnerships. She is responsible for managing the in-house sales account managers as well as Brasco's extended national dealer network.



Brian Bauman

Brian Bauman

Lead Design Engineer

Brian has been with Brasco for over five years and has been involved in the manufacturing industry for over twelve. Brian and his team responsible for each product's design, functionality and standards. He collaboratively works with the sales management team and Brasco's clients to develop exemplary products that meet even the most challenging of specifications. Brian has extensive knowledge with various CAD design software systems and is continually improving technological efficiencies.



Brasco International, Inc.
32400 Industrial Dr.
Madison Heights, MI 48071

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info@brasco.com

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Charles "Chuck" Carrier

Production Manager

Chuck has been with Brasco for over 5 years and oversees all manufacturing operations and shop foremen.

He implements the quality control processes and makes sure they are administered throughout the production process. Chuck leads the production crew to ensure schedules are met and orders are precise.



Derek Vancil

Operations Manager

Derek manages purchasing and logistics operations and is the primary intermediate between the engineering and operations departments.

Derek has been instrumental in streamlining Brasco's supply chain processes and standardizing its internal tracking systems. Derek maintains positive relationships between Brasco and its suppliers and ensures all materials are Buy America compliant.



Cristina Sullivan

Controller

With Brasco for over eleven years, Cristina is responsible for the accounting of the company and office operations.

All financial arrangements for each order are managed by Cristina. She works collectively with the sales team to ensure orders are processed correctly, and with the purchasing & production departments to ensure materials for each project are



Sean Loewe

National Transit Sales Account Manager

With ten years experience in the transit industry, Sean has been involved in thousands of shelter projects. He has a diverse background that provides creative solutions to difficult transit design challenges. Sean has a bachelor's degree in Business Administration from Western Michigan University and leads Brasco's team in bus shelter, BRT and custom design projects.



Richard "Dick" Padilla

Transit Sales Account Manager

With over 25 years experience in the manufacturing industry, Dick understands the process from inception to completion extremely well. He has built a career on quality customer relationships and prioritizes customer satisfaction above all.



Ricco Rowry

Retail Sales Account Manager

With Brasco for over eleven years, Ricco is responsible for the accounting of the company and office operations.

All financial arrangements for each order are managed by Ricco. She works collectively with the sales team to ensure orders are processed correctly, and with the purchasing & production departments to ensure materials for each project are allocated correctly.



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32400 Industrial Dr.
Madison Heights, MI 48071

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F (313) 393-0499
info@brasco.com

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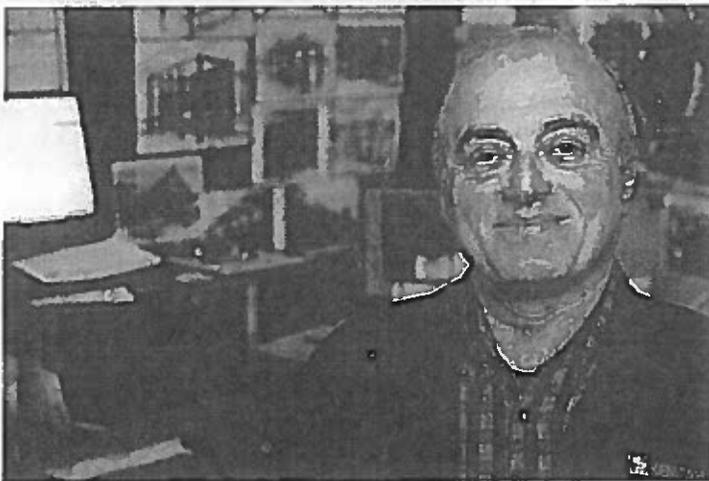
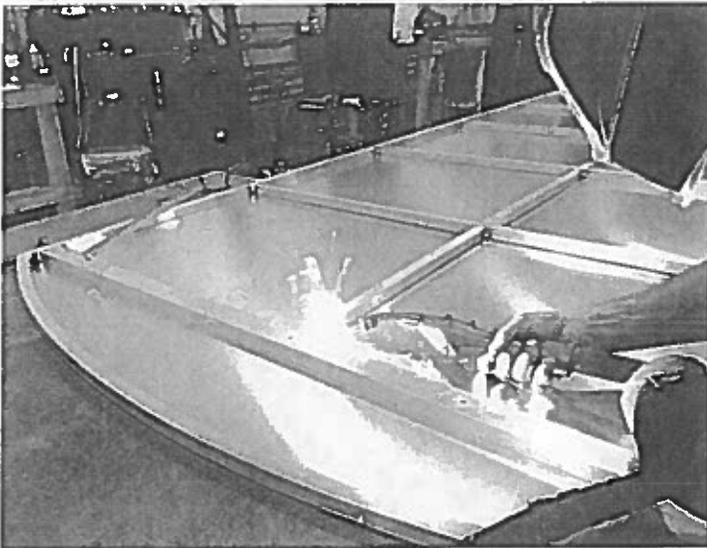
www.brasco.com





Brasco Team Difference

1. Quality Control is Maintained Under One Roof: Leadership, Sales, Engineering, Manufacturing, Powder Coating, Project Management
2. Select from Powder Coat or Anodized Finish Options
3. All Products are Made in the USA & meet Buy America Requirements.
4. 35+ Year of Expertise in Aluminum Engineering & Fabrication
5. On-site Project Manager
6. Standard & Customizable Design Options
7. Best-in-Industry Fabrication Equipment

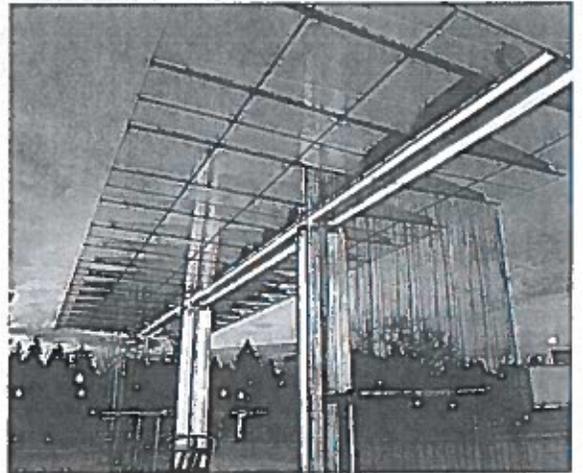
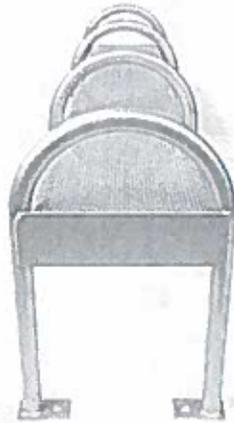
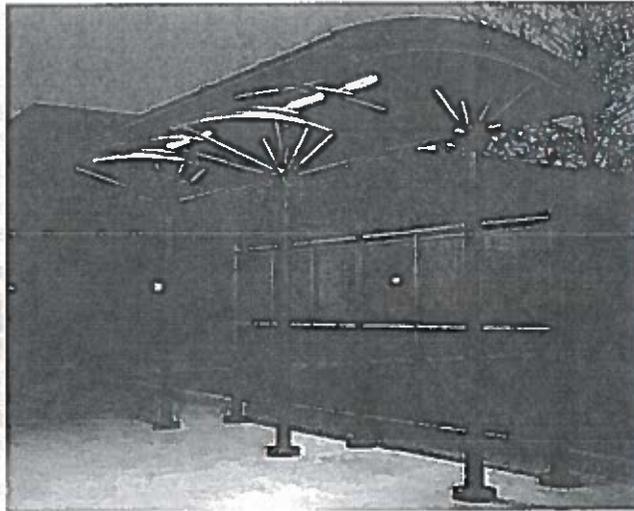
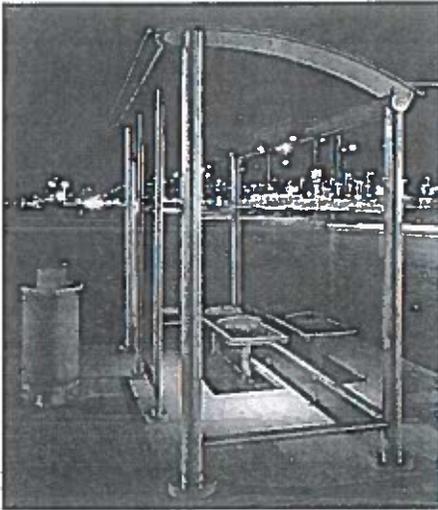




35 Years, Thousands of Shelters

From the "Brown Box" traditional SlimLine shelter series to TriMet's modern LED BRT stop, Brasco can meet your existing spec or tailor design a new one. Our engineering abilities enable us to fabricate in aluminum what others must do in steel. Aluminum is a no-rust metal, ideal for high traffic usage of outdoor structures and furnishings.

Our Portfolio consists of thousands of structures and amenities, some of which are featured below with many more on our website. Please visit www.brasco.com/portfolio for photos and information on the thousands of shelters we've fabricated over the years.





Manufacturer Statement of Warranty

Warranties

The workmanship, design and machined components on the Products are warranted to conform to the applicable specifications and to be free from defects in workmanship and materials for a period of one year after delivery. Brasco will transfer ownership and good title to the Products free and clear of liens and rights of third parties. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, ARISING BY LAW OR CUSTOM, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ALL IMPLIED WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED.

Products manufactured by **Brasco International, Inc.** are warranted to be free from material defects for a period of one (1) year and free from manufacturing workmanship defects for a period of one (1) year from the date of delivery.

Brasco will transfer ownership and good title to the Products free and clear of liens and rights of third parties. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, ARISING BY LAW OR CUSTOM, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ALL IMPLIED WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED.

Limited Remedies

Any warranty claims by Purchaser shall be communicated to Brasco in writing. Failure by Purchaser to give written notice of claim within the stated warranty period shall be deemed an absolute and unconditional waiver of Purchaser's warranty claim. Purchaser's sole and exclusive remedy for a valid warranty claim is either repair or replacement of the Products or a full refund of the price paid by Purchaser for the Products (which remedy shall be selected by Brasco). The remedy does not include the cost of installation, removal, dismantling, or reinstallation. Purchaser will provide Brasco with access to all available warranty data and the Products. Purchaser will also provide Brasco with an opportunity to participate in root cause analysis performed by Purchaser concerning the Products. Brasco shall have no liability to the extent Products are or have been: (a) modified by Purchaser or a third party; (b) modified by Brasco at Purchaser's request; (c) made to specifications not provided by Brasco; (d) used or installed in a way not known to Brasco or operated under conditions not known to Brasco; or (e) subject to misuse, abuse or improper storage, installation or maintenance.

Components not manufactured by Brasco International, Inc. shall be covered by their relevant manufacturer's warranty.

Brasco International, Inc. shelters must be installed in accordance with the installation instructions.

Please call 1-800-893-3665 for any questions you may have regarding this warranty.





Buy America Compliance



Brasco International Inc.'s Warranty of

BUY AMERICAN ACT (1933) & BUY AMERICA ACT (1983)

Requirement Compliance

BUY AMERICAN ACT (1933) 41 U.S.C. § 8301–8305

The Buy American Act applies to all U.S. federal government agency purchases of goods valued over the micro purchase threshold, but does not apply to services. Under the Act, all goods for public use (articles, materials, or supplies) must be produced in the U.S., and manufactured items must be manufactured in the U.S. from U.S. materials when publicly funded. 1933 Buy American creates a price preference that favors "domestic end products" from American firms on U.S. federal government contracts for: unmanufactured products mined or produced in the United States and manufactured products in which the cost of its U.S. components exceeds 50% of the cost of all components of the item and the product is manufactured in the United States.

BUY AMERICA ACT (1983) 49 U.S.C. § 5323(j) and 49 C.F.R. Part 661

Buy America provisions are applied to transit-related procurements valued over \$100,000, for which funding includes grants administered by the Federal Transit Authority (FTA) or Federal Highway Administration (FHWA). Buy America provisions are a condition of U.S. federal government grants to state, municipal or other organizations including transit authorities that require 100% U.S. content for iron/steel and manufactured products.

Applicability to Contracts. The Buy America requirements apply to the following types of contracts: Construction Contracts and Acquisition of Goods or Rolling Stock valued at more than \$100,000.

Flow Down. The Buy America requirements flow down from FTA recipients and sub-recipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance. The \$100,000 threshold applies only to the grantee contract, subcontracts under that amount are subject to Buy America.

Mandatory Clause / Language. The Buy America regulation, at 49 CFR 661.13, requires notification of the Buy America requirements in FTA-funded contracts, but does not specify the language to be used. The following language has been developed by FTA. Buy America - The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver.

Brasco International, Inc. warranties that it will meet the requirements of the Buy American and Buy America Acts. We are a proud USA manufacturer and employer and thank you for your business.





July 29, 2016

Shar Poirer
City of Bisbee
Bisbee Bus Transit
118 Arizona Street
Bisbee, AZ 85603

Re: SL 610 Bus Shelter

Features:

- 6' x 10' Slimline Series Aluminum Structure
- Three Sided Shelter with Open Front
- Powder Coat Paint Finish to match Medium Copper Duranodic Color (RAL 8028 Terra Brown)
- Aluminum Perforated Panel Wall Glazing w/ Bisbee logo on one rear wall panel
- Low Profile Barrel Vault Roof with 1/8" Aluminum Glazing
- 2-1/2" Fascia with Integral Gutter
- 5' Pedestal Bench Aluminum Slats
- 24" x 12.125" Display Case with Acrylic Face

Terms and Conditions:

- Installation Included – Bisbee, AZ
- Hardware Included and Tax is N/A
- Estimated Lead Time: 6-8 weeks after all approvals
- Terms: Net 30 Days

Price:

Five (5) SL610 @ \$7,150 each Total \$35,750.00

Sincerely,

Acceptance Authorization*

Richard Padilla, Sales Consultant

Signature

Title

Date

**The above prices, specifications, and conditions are satisfactory and are hereby accepted. Brasco International, Inc. is authorized to do the work as noted. Brasco International, Inc. is a vendor and not a contractor or subcontractor. Brasco International, Inc. is not subject to any payment retainage or liquidated damages.*



Recent Similar Projects



Brasco regularly provides an extensive line of standard shelter amenities to national clients. In addition to this, we serve those seeking solutions to specific design criteria and requirements. Given the nature and background of this particular project, very little input is provided with respect to the shelter appearance, therefore, it is difficult to list matching projects and instead we must list those similar in size or concept. Following is a list of projects we think is substantial enough to merit your attention and consideration.

Lee County Transit

We are under a multi-year contract to provide Monumental Series shelters to Lee County. They are rated for hurricane wind speeds and include a standing seam aluminum hip roof. Their shelters also include solar powered advertising and security lighting, trash receptacles, bike racks, perforated aluminum panels, and custom roof colors depending on location. Please see the attached reference for more information.

Regional Transportation Commission

We provided numerous Techline Series shelters to Regional Transportation Commission based out of Reno, Nevada. Their shelters have many different options such as perforated panels, etched glass, advertising display boxes, solar powered lighting, trash receptacles, and a custom blue color to match their street signs. Please see the attached reference for more information.

Patomac & Rappahannock Transportation Commission

We have provided Slimline Series shelters to PRTC for the last three years. Their shelters include trash cans, schedule holders, and solar lighting. The 6' x 12' shelters are easily installed in the Woodbridge, VA area. Please see the attached reference for more information.

Greater Lynchburgh Transit Company

We currently provide 5' x 10' Slimline shelters with aluminum perforated panels to GLTC. This helps GLTC's maintenance department because the perforated panels do not break and, therefore, do not need to be replaced. We have a multi-year contract to provide shelters for GLTC. Please see the attached reference for more information.

El Paso

The City of El Paso and Sun Metro Transit recently awarded a six million dollar contract to Brasco for the manufacturing and delivery of 600 custom, solar powered steel transit shelters with advertising, bike racks, benches, trash receptacles and schedule holders. The contract is for a five year term with delivery of more than 200 units last year. The project required a custom shelter modular in design and with a limited number of components easy to maintain and replace as needed with a variety of glazing treatments and a custom powder coated finish. You may contact Mr. Gilbert Guererro at (915) 541-4107 for information pertaining to this project.

City of Brownsville

The City of Brownsville sought proposals for several advertising shelters consistent in design and modular to allow for a variety of sizes. Brasco was awarded the contract and obtained approval of the completed design just days afterward. The first order of shelters is currently near completion at which point they will be delivered promptly to the City of Brownsville in Texas where they will await installation. The contract is a multi-year term with an expected amount totaling more than two hundred and fifty thousand dollars.

City of Tyler Texas

The City of Tyler Texas recently sought the services of Brasco to assist in developing a shelter standard by which they could use to competitively bid. Brasco worked with the city staff to create two shelter designs that met engineering requirements for the area and fit within budget constraints as determined by the City clerk. Following this process, the project was bid and Brasco was awarded the contract. More than fifteen shelters have been installed since that time with more orders on the way. The canopy and decorative hip roof shelters provided have received many compliments and the City is very pleased with what they have received thus far. You may contact Mr. Davis Dickson at (903) 531-9825 for information pertaining to this project.

Visit www.brasco.com/portfolio for more project photos and details.





Standing Seam Hip Roof Slimline
In a Dark Bronze Anodized Finish
and Triple Front Windscreen.

SLIMLINE SERIES

Aluminum Transit Shelter

Slimline Series shelters offer a simple and clean look to any streetscape with an extremely versatile design featuring many roof options and add-on accessories. The Slimline Series is available with 2.5", 3" or 4" square aluminum columns.

Customize your Slimline to suit any brand by selecting from an array of powder coat finishes and roof and wall glazing options.



Gable Roof



Hip Roof



Reverse Barrel
Roof



Barrel Roof



Acrylic Dome
Roof



1-800-893-3665 | www.brasco.com

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Standing Seam Hip Roof Slimline



Flat Roof Slimline



Reverse Barrel Roof Slimline



Dome Roof Slimline

SLIMLINE SERIES

Aluminum Transit Shelter



Brasco's Slimline Series transit shelter is 100% made in the USA from aluminum, so it will never rust. With its simple and clean look, the Slimline series offers many roof options: Hip, Gable, Flat, Barrel & Dome. Brand any Slimline shelter with our array of powder coat color options.

Slimline Series Highlights

- Pre-assembled Roofs for Easy Installation
- Powder Coat to Branded Color Preference
- Completely Made in USA
- Optional Solar Lighting Package
- Optional Front Windscreen
- Economical & Long-lasting Value

TO ORDER OR ASK QUESTIONS

Call 1-800-893-3665 or email sales@brasco.com.

Specifications

SIZE

Depth	4', 5', 6'
Length	8', 10', 12', 15'
Column Size	2.5", 3", 4"

OPTIONS

Roof Style	Hip, Gable (+Reverse), Barrel (+Reverse), Dome, Flat
Roof Material	Aluminum Sheet, Twinwall, Acrylic
Wall Glazing	Perforated Aluminum, Tempered or Laminated Glass
Windscreen	Front / Center, Front Right, Front Left, None

ACCESSORIES

Ad Box (Lit or Unlit—A/C or Solar-Powered)
Interior Security LED Lighting (A/C or Solar-Powered)
Mounted or Free-Standing Trash / Recycling Receptacle
Bench, Bike Rack, Leaning Rail

FINISHING OPTIONS

Standard Powder Coat, Anti-Graffiti Powder Coat, Clear or Bronze Anodized Aluminum
Over 100 RAL Powder Coat Colors to choose from

STANDARD POWDER COAT OPTIONS

White Aluminum RAL 5006	Grey Aluminum RAL 9007	Slate Grey RAL 7015	Sapphire Blue RAL 5003	Brasco Bronze Matte Finish
Terra Brown RAL 6028	Leaf Green RAL 6002	Reseda Green RAL 6011	Signal Red RAL 3001	Traffic Black RAL 9017



Brasco International, Inc.
32400 Industrial Dr
Madison Heights, MI 48071

P (313) 393-0393
F (313) 393-0499
info@brasco.com

Product information is subject to change without notice.
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www.brasco.com



SLIMLINE SERIES TRANSIT SHELTER PRODUCT SPECIFICATIONS

PART I GENERAL

SECTION INCLUDE

- A. Design and fabrication of Bus Passenger Waiting Shelters, and related Site Furnishings.

RELATED WORK

- A. Concrete

1.03 REFERENCES

- A. The Aluminum Association – Aluminum Design Manual 2010
- B. American Welding Society – AWS D1.2/D1.2M: 2008
- C. ASCE 7 2010 Minimum Design Loads for Buildings and Other Structures
- D. ASTM B 209 Specification for Aluminum and Aluminum Alloy - Sheet and Plate
- E. ASTM B221 Specification for Aluminum and Aluminum Alloy – Extruded Bars, Rods, Wire, Profiles, and Tubes
- F. Florida Building Code 2010 (175 MPH Wind Speed)
- G. ANSI Z97.1-1975 Safety Glazing Materials Used in Buildings
- H. Americans with Disabilities Act of 1990 (ADA)

1.04 SUBMITTALS

- A. Product Data – Manufacturer's brochures, specifications, and installation instructions.
- B. Shop drawings of the complete shelter layout, includes cut section and connection details.
- C. Submit structural engineering design documents bearing the seal of a structural engineer registered in the state of the project.
- D. Manufacturer's statement of certification that materials meet or exceed all applicable loadings (wind load, live load, dead load, snow load) for the project location in accordance with IBC 2006, and ASCE 7-05.
- E. Samples of shelter finish.

1.05 QUALITY ASSURANCE

- A. Shelter shall be designed to comply with local building codes.
- B. Shelter manufacturer shall have a minimum of 10 years' experience in designing, fabrication, and installing the specified shelter.
- C. The shelter installation shall be performed by the manufacturer or by a qualified installer.

1.06 DELIVERY AND STORAGE

- A. Deliver shelter with roof fully factory assembled. Field Assembly of roof components will not be accepted.
- B. Walls and other components shall be assembled to the maximum extent possible in clearly labeled crates and cartons.
- C. Store Materials in clean, dry area in accordance with manufacturer's instructions. Keep materials in original, unopened containers and packaging until installation. Do not store in direct contact with the sun or rain.

1.07 WARRANTY

Manufacturer warrants that shelter shall be free from defect in parts and manufacture for a period of one year. Manufacturer shall maintain inventory of replacement parts for ten years after delivery of shelter.





PART 2 – PRODUCTS

2.01 MANUFACTURER

Shelters shall be Model: SL-610 as manufactured by Brasco International, Inc.

2.02 MATERIALS

- A. All extruded aluminum components shall be 6063T5 or 6061T6.
- B. Components shall be sized to comply with the load requirement for the project and shall not be less than the dimensions shown on the plan and indicated in this specification.

2.03 COLUMNS

- A. All Columns shall be minimum 2 ½" x 2 ½" x 1/8" aluminum extrusions.
- B. Side Wall Assembly shall consist of structural connector clips factory applied and shall be concealed when field assembly is complete.
- C. Field attachment of connector clips is not acceptable.
- D. Connector clips shall be extruded aluminum and shall be 2¼" x 2¼" x ¼" thick, 1¼" x 2¼" x ¼" thick, and 2¼" x 4½" x ¼" thick with tapered edges.
- E. Connector clips shall be attached to frame at main structural joints with two (2) stainless steel hex bolts ¼ - 20 x ¾" with flat washers, lock washers, and nuts.
- F. Mullion clips shall be attached to frame with two (2) ¼" diameter stainless steel flush break rivets.

2.04 ROOF

- A. Roof shall be fully factory assembled and require no field assembly.
- B. Roof shall be Low Profile Barrel Vault.
- C. Roof material will be 1/8" powder coated aluminum and will be attached with aluminum pressure caps with hardware and silicone.
- D. Roof shall be serviceable without removing fascia.
- E. Drainage shall be directed to rear of shelter and away from shelter walls.
- F. Roof shall not rely on self-tapping or self-drilling screws in tension for containment.
- G. Fascia shall be 2 ½".
- H. Fascia shall be 1 (one) piece 2-1/2" high extruded aluminum with mitered corners, integral self-aligning attachment lip, two (2) corner key slots at each corner, internal gutter, and top and bottom edges rounded for safety.
- I. Mitered corners shall be connected at outside corner with a ¼" thick aluminum angle and two (2) stainless steel Allen head set screws, and at inside corner with two (2) 1/8" thick aluminum angle keys and concealed fasteners to prevent twist prior to installation.
- J. The completed roof assembly shall be attached to shelter frame through self-alignment lip into header with aluminum and stainless steel tamper proof fasteners in shear.
- K. Self-drilling or self-tapping fasteners in tension (or pull out condition) shall not be an acceptable method of securing roof assembly to frame.



**2.05 INFORMATION / SYSTEM MAP CASE**

- A. Overall Dimension is 24" x 12.125" with Acrylic Lens .250" thick.
- B. Map Case shall be capable of mounting to Perforated Panel with through-bolt connection.
- C. Back Cover Plate shall be minimum .060" thick and powder coated to match.
- D. Door shall have an integral horizontal sliding track to securely contain printed material.
- E. Door shall have continuous Stainless Steel Piano hinge, and be secured with Tamperproof fasteners.

2.06 FASTENERS

- A. All fasteners shall be stainless steel, aluminum, or a combination of both. Zinc, carbon steel, plated, or any other "non-corrosive" fasteners will not be acceptable.

2.07 WALL PANEL ASSEMBLY

- A. Walls shall be Perforated Aluminum with 1/4" holes on 3/8" centers.
- B. Aluminum panels shall be .090" thickness.

2.08 FINISHES

All aluminum surfaces shall be Polyester Powder Coat with a minimum 4-stage pretreatment, and a finish coat 4 – 5 mil thickness.

7. To increase or decrease the scope of work herein specified as funds may permit.
8. To accept any item or combination of items of a bid.
9. To hold any or all bids for a period of thirty (30) days after the date of opening. Applicants will not be allowed to withdraw submitted proposals during the thirty (30) day period.

D. Each Bidder, by submission of his/her Bid, proclaims and agrees and does hereby waive any and all claims for damages against the officers or employees of the City when any of the rights reserved by the City in the Request for Bid notice herein may be exercised.

E. Applicants are hereby notified that liability for liquidated damages, in the amount of two hundred dollars (\$200) per day shall occur for each day by which the time of completion of the Contract exceeds the 60 day completion date subject to justifiable extensions, as required in writing.

Overall Federal Regulation Compliance

All contractual provisions required by USDOT, as set forth in the FTA Circular 4220.1 E dated May 1, 1995, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this document.

The bidder must sign the Debarment and Suspension Certification Letter.

The Contract with the City of Bisbee for the Bus Shelters and signage is enclosed.

The Bidder shall not perform any act, fail to perform any act, or refuse to comply with any requests which would cause the City of Bisbee to be in violation of the FTA terms and conditions.

Richard Padilla
Signature of Bidder Representative

RICHARD PADILLA - SALES CONSULTANT
Name and Title of Bidder Representative

BRASCO INTERNATIONAL, INC.
Company Name

JULY 29, 2016
Date:

Debarment and Suspension Certification (Lower Tier Covered Transaction)
(Required Form for Procurements of \$25,000 or more)
(Vendor certifies)

The prospective lower tier participant certifies by submission of this Offer that neither it nor its "principals," as defined at 49 CFR, Section 29.105(p), is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

If the prospective lower tier participant (Bidder) is unable to certify to the statement above, it shall attach an explanation and indicate that it has done so by placing an "X" in the following space _____.

THE BIDDER CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF EACH STATEMENT OF ITS CERTIFICATION AND EXPLANATION, IF ANY. IN ADDITION, THE BIDDER OR OFFERER UNDERSTANDS AND AGREES THAT THE PROVISIONS OF 31 U.S.C., SECTIONS 3801, ET SEQ., APPLY TO THIS CERTIFICATION AND EXPLANATION, IF ANY.

Richard Padilla
Signature of Bidder Representative

RICHARD PADILLA - SAGES CONSULTANT
Name and Title of Bidder Representative

BRASCO INTERNATIONAL, INC.
Company Name

JULY 29, 2014
Date:

**CONTRACT FOR BUS SHELTERS
CITY OF BISBEE**

THIS CONTRACT is made this ____ day of ____, 2016, by and between the City of Bisbee (hereinafter "the CITY") and _____ (hereinafter "the CONTRACTOR").

WHEREAS the CITY is in need of bus shelters as described in the bid package; and

WHEREAS the CONTRACTOR has offered to perform the proposed work and to provide the required shelters in accordance with the terms of this CONTRACT;

NOW, THEREFORE, in consideration of the promises and covenants stated herein, it is **AGREED THAT**:

1. The CONTRACTOR promises and agrees to provide the bus shelters as described in the accompanying Bid for Shelters for Transit Riders, a copy of which is incorporated herein by reference, in a good and competent manner, and to the satisfaction of the CITY, or its designees. This CONTRACT shall consist of this form of CONTRACT, the Request for Bid and the CONTRACTOR'S bid. In the event of any conflict among these respective terms, the terms of this CONTRACT form shall prevail over those of the RFB and the bid and the terms of the RFB shall prevail over those of the bid.

2. The CONTRACTOR further agrees to provide all of the services required by this CONTRACT in a complete and acceptable form, as is customarily provided according to professional standards applicable to manufacture of these products.

3. This CONTRACTOR shall provide the products as indicated by this CONTRACT and shall deliver all products, hardware and any special installation tools required on or before sixty (60) days after the date of this CONTRACT.

4. The CITY will compensate the CONTRACTOR for the product, delivery, and all applicable taxes and the CONTRACTOR agrees to accept as complete payment for such full performance, the sum of _____ Dollars (\$ _____ .00).

5. Full payment shall be made by the CITY to the CONTRACTOR on the basis of invoices detailing the product manufactured, the associated delivery and applicable taxes.

6. All notices, invoices and payment shall be made in writing and may be given by personal delivery or by mail. The designated recipients for such notices, invoices and payments are as follows:

TO CONTRACTOR:

TO CITY:
Shar Porier
City of Bisbee
118 Arizona St.
Bisbee, AZ 85603

7. Pursuant to A.R.S. § 38-511, as applicable, the provisions which are incorporated herein by reference, all parties are hereby put on notice that this CONTRACT is subject to cancellation by the CITY if any person significantly involved in initiating, negotiating, securing, drafting or creating the CONTRACT on behalf of the CITY is, at any time while the CONTRACT is in effect, an employee or agent of any other party to the CONTRACT in any capacity or a consultant to any other party of the CONTRACT with respect to the subject matter of the CONTRACT.

8. This CONTRACT shall be effective upon its approval by the parties, as indicated by the signatures of their representatives hereto. This CONTRACT and its attachments and those documents incorporated by reference represent the entire agreement and understanding between the parties.

9. This CONTRACT shall be governed by the law of the State of Arizona, and suits pertaining to this CONTRACT may be brought only in courts in the State of Arizona. Venue for any such action shall be in the Cochise County Superior Court.

10. The parties hereby agree to make a good faith effort to resolve any controversy or claim through informal negotiations. Any claim or controversy must first be presented in writing, with supporting documentation, to the agent of the other party. The recipient shall have seven (7) days to prepare and deliver a response. Thereafter, if the parties fail to resolve the claim or controversy following a reasonable period for such resolution, but not less than ten (10) days, the aggrieved party may pursue any available legal remedies.

11. Each and every provision of law and any clause required by law to be in the CONTRACT will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the CONTRACT will forthwith be physically amended to make such insertion or correction.

12. The provisions of this CONTRACT are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the CONTRACT which may remain in effect without the invalid provision or application.

13. It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venture or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose whatsoever. The CONTRACTOR is advised that taxes or Social Security payments will not be withheld from payment issued hereunder and that the CONTRACTOR should make arrangements to directly pay such expenses, if any.

14. No right or interest in this CONTRACT shall be assigned by the CONTRACTOR without prior written permission of the CITY, and no delegation of any duty of the CONTRACTOR shall be made without prior written permission of the CITY.

15. No subcontract shall be entered into by the CONTRACTOR with any other party to furnish any of the materials or services specified herein without the advance written approval of the CITY. All subcontracts shall comply with Federal and State laws and regulations which are

applicable to the services covered by the subcontract, as if the Subcontractor were the CONTRACTOR referred to herein. The CONTRACTOR is responsible for CONTRACT performance whether or not subcontractors are used.

16. The CONTRACTOR shall defend, hold harmless, and indemnify the CITY, its officers, agents and employees from all claims, demands, suits, damages and loss ("claims") which result from the negligence or intentional torts of the CONTRACTOR, its agents, officers and employees, in the performance of this CONTRACT, but only to the extent that such claims arise from such negligence or intentional torts. To the extent permissible by law, the CITY shall defend, hold harmless, and indemnify the CONTRACTOR, its officers, agents and employees from all claims, demands, suits, damages and loss ("claims") which result from the negligence or intentional torts of the CITY, its agents officers and employees, in the performance of this CONTRACT, but only to the extent that such claims arise from such negligence or intentional torts. The extent of the foregoing liabilities shall be limited to and determined by the respective fault of the parties, their agents, subcontractors and employees, in comparison with others (including, but not limited to, the other party) who may have contributed to or in part caused any such claim to arise.

17. Upon receipt of a termination notice, the CONTRACTOR shall

- A. Promptly discontinue all services (unless the notice directs otherwise).
- B. deliver or otherwise make available to the CITY, at the CITY'S cost, copies of data, design calculations, drawing, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this CONTRACT.

18. TERMINATION BY THE CITY FOR CAUSE: The CITY may terminate the CONTRACT if the CONTRACTOR:

- A. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials, as applicable, to perform this CONTRACT;
- B. fails to make payment to subcontractors for materials or labor in accordance with respective agreements between the CONTRACTOR and the subcontractors, as applicable;
- C. persistently disregards laws, ordinances or rules, regulations or orders of a public authority having jurisdiction; or
- D. Otherwise is guilty of substantial breach of a provision of the CONTRACT DOCUMENTS.

When any of the above reasons exist, the CITY may without prejudice to any other rights or remedies of the CITY and after giving the CONTRACTOR seven (7) days written notice, terminate the CONTRACT with the CITY. The CONTRACTOR shall be entitled to receive payment for its performance.

19. **SUSPENSION BY THE CITY FOR CONVENIENCE:** The CITY may, without cause, order the CONTRACTOR in writing to suspend, delay or interrupt its performance in whole or in part for such period of time as the CITY may determine.

20. **TERMINATION FOR CONVENIENCE OF THE CITY:** The CITY, by written notice to the CONTRACTOR, may terminate this CONTRACT in whole or in part when in the sole discretion of the CITY it is in the CITY'S best interests to do so. In such case, the CONTRACTOR shall be paid for all material, equipment and services provided to that date.

21. **TERMINATION BY THE CONTRACTOR:** The CONTRACTOR may terminate the CONTRACT if the performance is stopped for a period of fourteen (14) days through no act or fault of the CONTRACTOR or its agents or employees or any other persons performing portions of the CONTRACT, for any of the following reasons:

- A. issuance of an order of a court or other public authority having jurisdiction;
- B. an act of government, such as a declaration of national emergency, making material unavailable;
- C. because the CITY has not made payment within the time stated in the CONTRACT DOCUMENTS;
- D. If repeated suspensions, delays or interruptions by the CITY constitute in the aggregate more than 25% of the total number of days scheduled for completion.
- E. If one of the above reasons exists, the CONTRACTOR may, upon fourteen (14) additional days written notice to the CITY terminate the CONTRACT and recover from the CITY payment for its performance.

22. This written CONTRACT represents the complete and final agreement between these parties. No prior oral or written understanding shall be of any force or effect with respect this agreement. This CONTRACT shall not be modified or altered except by a written agreement signed by the parties and formally approved by both of them in the same manner as this CONTRACT. Any alteration amendment of the terms and conditions of this CONTRACT which is not formally approved in this same manner shall not be of any force or effect.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this CONTRACT as indicated below:

CONTRACTOR

CITY OF BISBEE

BRASCO INTERNATIONAL, INC.

Ronald Oertle, Mayor Ron Oertle

32400 INDUSTRIAL DR.

Address

MADISON HEIGHTS, MI 48071

Name and Title

ATTEST:



Signature

City Clerk

Date

Date

TOO MUCH \$\$\$

SELECTION CRITERIA: 10 PAGES MAXIMUM (Any and all pages count toward total)

The broad criteria used in consultant selection will take into account the following:

Points		
10	PROJECT EXPERIENCE The relevant experience of the consulting organization/group in working with or on a project of this type, scale and environmental engineering design, documentation, administration, etc.	10
10	GOVERNMENT PROCEDURES Knowledge of FHWA/ADOT Bridge Design Standard.	10
10	TEAM/MANAGEMENT The assigned people on the project, their experience, expertise and nominated tasks; how they will function and how management and coordination will take place. Consideration will be given to the consultants' recognition of their responsibility to see that the project progress in a timely and accurate manner.	10
10	METHODOLOGY/APPROACH Having a sound understanding of the issues surrounding the particular project and tailoring the sequence of activities to ensure that the desired project outcome is achieved. The ability to challenge and promote lateral thought amongst all parties is an important consideration.	7
10	PROGRAM/RESPONSE A demonstration that the consultants have an awareness of the time constraints placed on the project, and having considered the particular issues relevant to the project, have established the sequence of tasks and associated schedules necessary to achieve any predetermined timelines.	9
10	CLIENT RESPONSE Enthusiasm and professionalism of presentation; the ability of the consultant to elicit a co-operative and valuable contribution from the client and familiarity with local conditions.	7
10	QUALITY ASSURANCE The process that the consultants put in place to ensure the "correctness" of planning, design and documentation, and co-ordination of the physical aspects of the project.	9
10	AVAILABILITY Firm's history and resource capability to perform services and availability of key personnel.	10
10	REFERENCES Normally three referees should be provided to support the submission in relation to the Type of work/role envisaged.	10
10	LOCATIONS Proximity to the local community.	7



Southwest Fabrication, LLC

22233 North 23rd Avenue
Phoenix, AZ 85027

623-587-4648
Fax 623-492-0393

City of Bisbee
Invitation for Sealed Bid
Purchase of Bus Shelters
Bids due August 1, 2016 – 4:00 p.m.

Prices:

Includes Fabrication and Installation of Shelter, Bench and Schedule Holder per the attached drawings for a quantity of 5 or more.

Price with Paint:

Quantity 5 @ \$9,664.00/each =	\$48,320.00
Contracting Sales Tax – Bisbee 6.24%	<u>\$ 3,015.17</u>
Total	<u>\$51,335.17</u>

Alternate Price with Powder Coat:

Quantity 5 @ \$8,723.00/each =	\$43,615.00
Contracting Sales Tax – Bisbee 6.24%	<u>\$ 2,721.58</u>
Total	<u>\$46,336.58</u>

Warranty:

See attached Sample Warranty Letter.

References:

See attached References Sheet.

Coatings:

The Duranodic paint specified in the bid package is recommended for use on aluminum only. Therefore, Southwest Fabrication has substituted Sherwin Williams Prolane HS Enamel with Primer (see attached specification sheet) for the paint option pricing. Sherwin Williams estimates the useful life for this product at 5-7 years. Specialty Powder Coating, our powder coater, estimates a useful life of 8-10 years for the alternate powder coating with a zinc primer.

Installation:

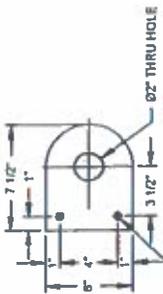
The shelter units will be delivered fully assembled on a flatbed trailer along with a crane truck. The furniture will be offloaded using the crane truck and Southwest Fabrication will bolt the items to the existing concrete pads as directed by the City of Bisbee.

Design:

The products being offered for this solicitation were designed by Lacor Streetscape, LLC, a related company to Southwest Fabrication, LLC. For more information about Lacor Streetscape's transit furniture products, please visit our website at www.lacorstreetscape.com.

CODED NOTES(S)

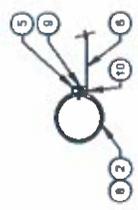
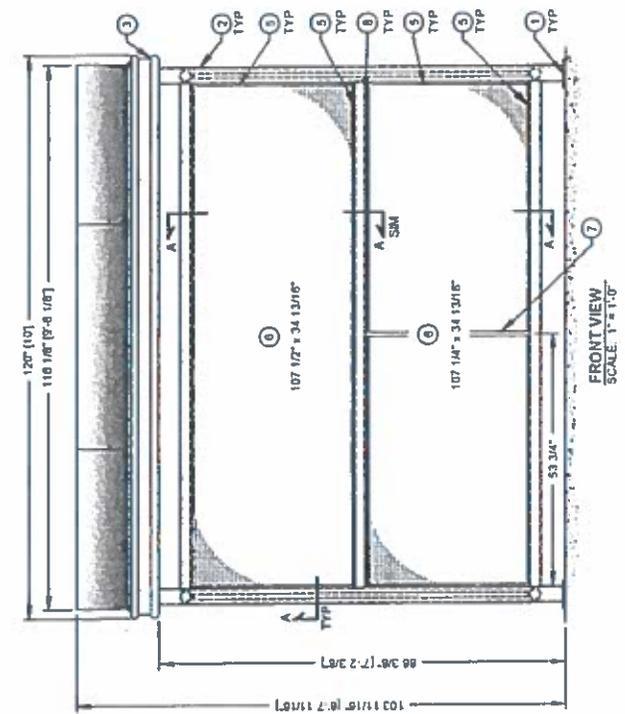
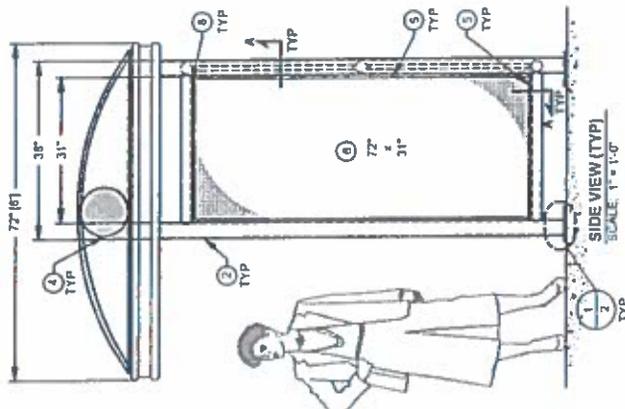
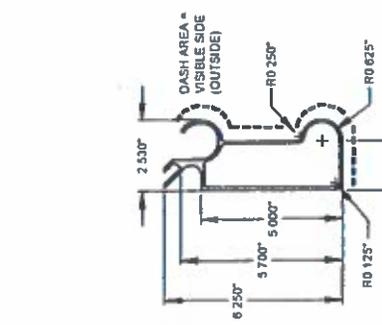
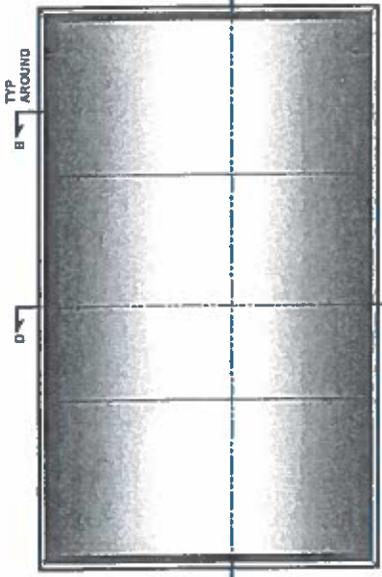
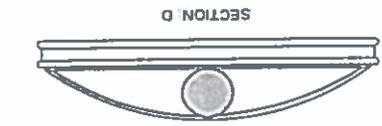
1. 3/4" STEEL FOOTPLATE
2. 60# SCH-40 PIPE
3. ROOF ASSEMBLY
4. ALUMINUM BASE TRIM EXTRUSION
5. 099 ALUMINUM ROOF PANELS
6. 2" x 1" ALUMINUM EXTRUDED RECTANGULAR PANEL SUPPORTS
7. ROOF MOUNTS
8. 010' .099 ALUMINUM DISPLAY PANEL
9. C1" x 1/2" x 1/8"
10. 18 GA. PERF. STEEL, 40% OPEN AREA, 1/2" MARGIN ALL SIDES, 250 HOLE x .375 STAG.
11. TS 1" x 1" x 120"
12. 62' SCH-40 PIPE
13. #610 STEEL RIVET
14. #66 STEEL RIVET



62" THRU HOLE FOR 61/2" AB (REFER TO NOTE 2) TYP 2

NOTES(S):
 1. 3/8" BASE PLATE
 2. (AB)ANCHOR BOLTS TO BE INSTALLED PER STATE / LOCAL CODES

1 FOOTPAD DETAIL
 SCALE: 3" = 1'-0"

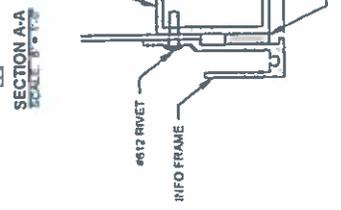
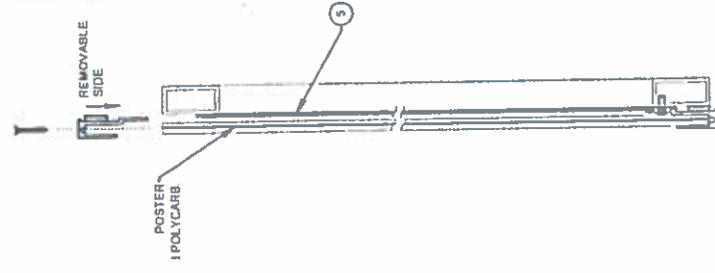
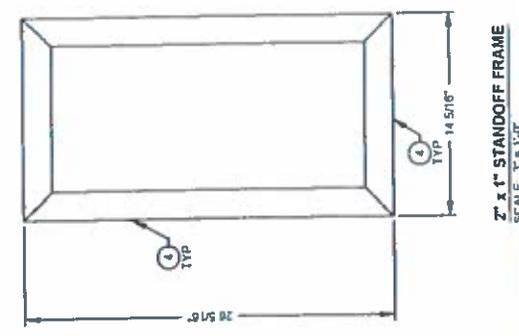
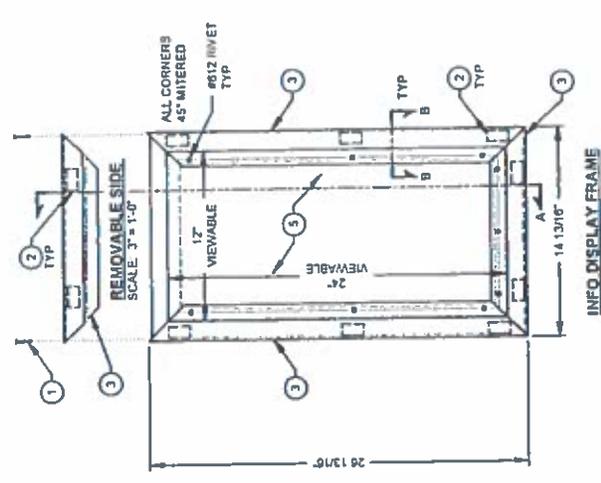


A SECTION: A
 SCALE: 3" = 1'-0"

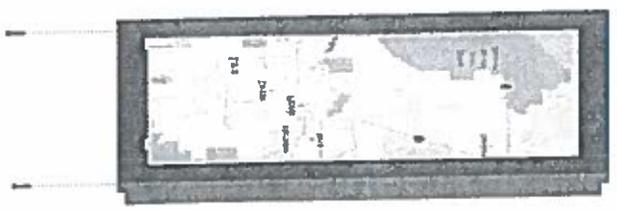
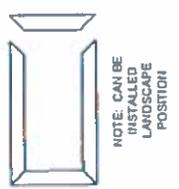


REV REASON BY CHK APPR DATE
 SCALE: AS NOTED DRAWN: JGH
 DATE: 25JUL2016 CAD REF: DRAWINGSSHELTERSHPOR

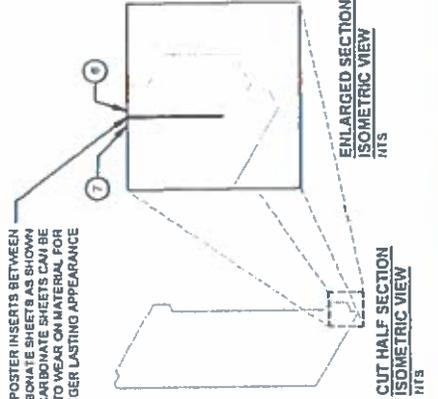
MODEL : HZ10BS (BISBEE)
 10' WIDE SHELTER W/ BACK SCREEN
 LAYOUT / ASSEMBLY



ENLARGED SECTION B-B
W/ STANDOFF FRAME SHOWN
SCALE: 1:1



PICTORIAL VIEW - ASSEMBLY
NFS



GENERAL NOTE(S):

- ALL WRITTEN DIMENSIONS SUPERCEDES SCALED DIMENSIONS
- ALLOWED TOLERANCE FOR MANUFACTURING IS ±.010" UNLESS OTHERWISE NOTED.
- IF DRAWING IS NOT PRINTED 1:1 ON A D-SIZE SHEET (24"x36"), THE DRAWING IS NOT TO SCALE SHOWN.
- SOME HIDDEN LINES NOT SHOWN FOR CLARITY.
- ALL HATCH AREAS ARE REPRESENTATIVE ONLY.

WELDING NOTE(S):

- ALL WELDING SHALL COMPLY WITH (AWS) AMERICAN WELDING SOCIETY STANDARDS

CODED NOTE(S):

- #10 x 1" PAN HEAD SPANNER SCREW
- 3/16" x 1 1/2" x 3/4" ALUMINUM FLAT BAR
- INFO DISPLAY FRAME
- 2" x 1" x 1/8" ALUMINUM TUBE
- ALUM. BACK PANEL
- 125 CLEAR POLYCARBONATE (POSTER COVER / BACKER)
- 100% CLEAR POLYCARBONATE (POSTER COVER / BACKER)

ABBREVIATIONS:

- AB ANCHOR BOLT
- BOP BOTTOM OF PIPE
- CFR CENTER LINE
- FCR FIELD CUT
- GA GAUGE
- TYP TYPICAL

ANNOTATION SYMBOL(S):

- Ⓢ CODED NOTES
- Ⓜ DETAIL NUMBER / SHEET REFERENCE NUMBER (REFER TO INDIVIDUAL SHOP DRAWING)

REV	REASON	BY	CHK	APPR	DATE
SCALE:	AS NOTED				
DATE:	22JUN2015				

DRAWN: JGH
CAD REF: MISCLACOR"



MODEL : INFO2412
SHELTER ACCESSORIES - INFORMATION FRAME
LAYOUT / ASSEMBLY



Southwest Fabrication, LLC

22233 North 23rd Avenue
Phoenix, Arizona 85027

(623) 587-4648
Fax (623) 492-0393

To: _____

Project: _____

To Whom It May Concern:

We hereby guarantee that the portion of the contract undertaken and completed by Southwest Fabrication, LLC has been done in accordance with the contract documents. We agree to repair or replace any or all of our work, which may be defective, by mutual agreement, in its workmanship or materials within a period of two (2) years from the date of project acceptance on _____. This warranty does not extend to cover any insurable loss or damage, or to cover ordinary wear, abuse, or neglect.

In the event of our failure to comply with these conditions within thirty (30) days after being notified in writing, by the owner, we do hereby authorize the owner to proceed to have the defects repaired and made good at our expense. Charges for such work shall be billed directly to Southwest Fabrication, LLC and we will honor and pay said costs and charges for it upon demand.

Dated this _____ day of _____, _____.

Southwest Fabrication, LLC

Signature

Title



Southwest Fabrication, LLC

22233 North 23rd Avenue
Phoenix AZ 85027-1906

623-587-4648
Fax 623-492-0393

References

City of Glendale Transit
6210 W. Myrtle Ave. Bldg. S
Glendale, AZ 85301

Contact: Jeff Henry
Office Phone: 623-930-3516
Mobile Phone: 623-680-9839
E-mail: jhenry@glendaleaz.com

NAIPTA (Northern Arizona
Intergovernmental Public Transit Authority)
3773 N. Kaspar Dr.
Flagstaff, AZ 86004

Contact: Wade Forrest
Office Phone: 928-526-8002
Mobile Phone: 928-853-3730
E-mail: wforrest@naipta.az.gov

City of Chandler Transit
215 E. Buffalo Street
Chandler, AZ 85225

Contact: Jason Crampton
Office Phone: 480-782-3402
E-mail: jason.crampton@chandleraz.gov

City of Mesa – Transit
3320 N Greenfield
Mesa, AZ 85215

Contact: David Calloway
Office Phone: 480-644-4131
E-mail: david.calloway@mesaaz.gov

City of Phoenix Transit
302 North 1st Avenue, Suite 900
Phoenix, AZ 85003

Contact: Herb Munoz
Office Phone: 602-256-3211
Mobile Phone: 602-370-1448
E-mail: herb.munoz@phoenix.gov

Salt River Project
998 West Washington
Tempe, AZ 85281

Contact: Bill Santucci
Phone: 602-236-8627
E-mail: bill.santucci@srpnet.com

Arizona Public Service
2043 West Cheryl Drive
Phoenix, AZ 85021

Contact: Kari Spire
Office Phone: 602-371-6709
Mobile Phone: 602-980-1710
E-mail: kari.spire@aps.com

City of Mesa - Streetlights
300 East Sixth Street
Mesa, AZ 85211

Contact: Richard Woodward
Phone: 480-644-3141
E-mail: richard.woodward@mesaaz.gov

Town of Gilbert – Streetlights
900 East Juniper Ave
Gilbert, AZ 85234

Contact: Conrad Ramon
Office Phone: 480-503-6434
Mobile Phone: 480-283-4966
E-mail: conrad.ramon@gilbertaz.gov

City of Tempe Transit
P.O. Box 5002
Tempe, AZ 85280

Contact: Scott Balck
Office Phone: 480-350-8295
Mobile Phone: 480-204-4254
E-mail: scott_balck@tempe.gov



**SHERWIN
WILLIAMS.**

Product Finishes

CC-D6

POLANE® HS Enamel

Black	F63B50
Gloss Blending Clear	F63V59
Gloss Blending White	F63W56
Flatting Base	F63T2
Catalyst (interior)	V66V27
Catalyst (exterior)	V66V29

<u>DESCRIPTION</u>	<u>CHARACTERISTICS</u>	<u>SPECIFICATIONS</u>
<p>POLANE® HS Enamel is a two component polyurethane coating providing high volume solids at the gun.</p> <p>Advantages:</p> <ul style="list-style-type: none"> • Very good interior and exterior physical and chemical performance • Ideal coating for Machine Tool Industry with resistance to most lubricants and cutting oils • High spreading rate due to higher solids • Air dry or force dry • Available in a broad range of colors and gloss levels • Excellent hardness and impact resistance • Excellent adhesion, mar resistance, and abrasion resistance • Apply by conventional, airless, HVLP or electrostatic spray • No reportable VHAPS • Free of lead hazards as packaged in compliance with Consumer Product Safety Commission's (CPSC) 16 CFR Chapter II: Subchapter B, part 1303. 	<p>Gloss: Full</p> <p>Volume Solids: 44-51% catalyzed and reduced, varies by color</p> <p>Viscosity: 18-21 seconds #2 Zahn Cup catalyzed and reduced</p> <p>Recommended film thickness: Mils Wet 2.5 - 3.5 Mils Dry 1.25 - 1.5</p> <p>Spreading Rate (no application loss) 470-654 sq ft/gal @ 1.25-1.5 mil DFT</p> <p>Drying (77°F, 45% RH): Catalyzed with V66V27 To Touch: 20 minutes Handle: 8 hours Tack Free: 30 minutes To Recoat: no critical recoat Force Dry: 30 minutes at 180°F</p> <p>Catalyzed with V66V29 To Touch: 60-90 minutes To Handle: 10-12 hours Tack Free: 8 hours To Recoat: 5-6 hours</p> <p>Do not exceed the heat distortion temperature of the substrate.</p> <p>Accelerated Drying (effective with catalyst V66V29 only): Add up to 4 oz. of V66VB11 per gallon of uncatalyzed Polane Enamel. Mix well. Then catalyze and reduce. Working pot life is reduced to 1-1½ hours. To Touch: 30-60 minutes To Handle: 2-3 hours Tack Free: 1-2 hours Recoat: 1-1½ hours</p> <p>Flash Point: 25-40°F PMCC</p> <p>Mixing Ratio: 2 parts Polane® HS 1 part Catalyst V66V27 or V66V29 Reducer R7K95</p> <p>.75 parts</p> <p>Lower gloss blends require a catalyst ratio of 3:1</p> <p>Pot Life: 2-3 hours</p> <p>Package Life: 3 years, unopened</p> <p>Air Quality Data: (Theoretical) Non-photochemically reactive Volatile Organic Compounds (VOC) as packaged, maximum 2.96 lb/gal, 355 g/L</p> <p>Catalyzed and reduced as above: With V66V27: 4.05 lb/gal, 485 g/L With V66V29: 3.61 lb/gal, 433 g/L</p> <p>No Reportable VHAPS</p> <p>An Environmental Data Sheet is available from your local Sherwin-Williams facility.</p>	<p>General: Substrate should be free of grease, oil, dirt, fingerprints, drawing compounds, any contamination, and surface passivation treatments to ensure optimum adhesion and coating performance properties. Consult Metal Preparation Brochure CC-T1 for additional details.</p> <p>Aluminum (untreated): Prime with RoHS Compliant Wash Primer, P60G10, Industrial Wash Primer, P60G2, or Kem Aqua® Wash Primer, E61G520.</p> <p>Galvanized Steel (untreated): Prime with RoHS Compliant Wash Primer, P60G10, Industrial Wash Primer, P60G2, or Kem Aqua® Wash Primer, E61G520.</p> <p>Steel: Remove rust, mill scale, and oxidation products. For best results in corrosion protection, treat the surface with a proprietary surface chemical treatment of zinc or iron phosphate. On untreated steel use RoHS Compliant Wash Primer, P60G10, or Industrial Wash Primer, P60G2, followed with Polane Primer/Sealer, E65A4 or Catalyzed Epoxy Primer, E61RC22. On treated steel, prime with Polane Primer/Sealer, E65A4 or Catalyzed Epoxy Primer, E61RC22.</p> <p>Plastic: Due to the diverse nature of plastic substrates, a coating or coating system must be tested for acceptable adhesion to the substrate prior to use in production. Reground and recycled plastics along with various fire retardants, flowing agents, mold release agents, and foaming/blowing agents will affect coating adhesion. A filler or primer/barrier coat may be required. Please consult your Sherwin-Williams Sales Representative for system recommendations.</p> <p>Wood (interior only): Must be clean, dry, and finish sanded. Seal with a full coat of Polane SprayFil.</p> <p>Testing: Due to the wide variety of substrates, surface preparation methods, application methods, and environments, the customer should test the complete system for adhesion, compatibility and performance prior to full scale application.</p>

APPLICATION

Typical Setups

Conventional Spray:

Air Pressure..... 40-50 psi
 Fluid Pressure 5-10 psi
 Cap/Tip.....
 .047

Airless Spray:

Pressure.....2000-2800 psi
 Tip..... .009 -
 .011"

HVLP:

Air Pressure..... 3-5 psi
 Fluid Pressure 5-10 psi
 Cap/Tip.....
 .040

Air Assisted Airless:

Air Pressure..... 10-30 psi
 Fluid Pressure 600-900 psi
 Cap/Tip..... .009 -
 .011"

Dipping, brushing or flowcoat application is not recommended.

Cleanup:

Clean tools/equipment immediately after use with Reducer, R7K95 or MAK. Polane reducers, MEK and MIBK may also be used but are not HAPS compliant.

Follow manufacturer's safety recommendations when using any solvent.

Gloss Adjustments:

Gloss can be lowered by intermixing with Polane Flattening Base, F63T2.

Mixing Ratio	Parts			
Polane Enamel	2	2	1½	1
Flattening Base	0	1	1½	2
Catalyst	1	1	1	1
Gloss at 60° approximately	Full	60-75	40-50	20-30

SPECIFICATIONS

Product Limitations:

- Polane Catalyst, V66V27, interior, or V66V29, exterior, must be used to achieve proper performance. Do not vary catalyst ratios which have been established to provide optimum hardness, flexibility, gloss, and chemical resistance.
- Use catalyst V66V27 for interior use. V66V27 will lead to early chalking and gloss loss on exterior exposures. Using V66V29 for exterior use will provide very good durability, but will increase the dry time of the product.
- Heat shortens pot life. Do not spray hot. Do not pump catalyzed material into circulating systems. Friction heat developed by pumps and circulation will shorten pot life.
- Protect from moisture, water affects pot life and product properties. Store indoors.
- Do not package Polane coated products in air tight plastic bags unless completely cured. Polane continues to cure for several weeks, the buildup of organic solvents and reaction by-products could cause improper cure and adhesion failure in use.
- Do not apply to wood for exterior use.
- Do not blend with any other polyurethane quality. No other catalyst, colorants, or reducers are recommended because foreign materials, such as alcohols and glycols, destroy performance properties. Do not use lacquer thinners or alcohol-containing solvents.
- Blend with Phoenix® Colorants only.
- Gloss levels may be adjusted by using Polane HS Flattening Base, F63T2.

Performance Tests

Bonderite 1000 (P60) 20 gauge panels, F63W56, Catalyzed 2:1 with V66V27, reduced 33% with R7K94

Salt Spray Test

1/8" rust at scribe250 hours
 Humidity 100% RH, 100°F250 hours
 Pencil Hardness..... 3H
 Water Immersion.....24 hours

CAUTIONS

FOR INDUSTRIAL SHOP APPLICATION

Thoroughly review product label and Material Safety Data Sheet (MSDS) for safety and cautions prior to using this product.

A Material Safety Data Sheet is available from your local Sherwin-Williams facility.

Please direct any questions or comments to your local Sherwin-Williams facility.

Note: Product Data Sheets are periodically updated to reflect new information relating to the product. It is important that the customer obtain the most recent Product Data Sheet for the product being used. The information, rating, and opinions stated here pertain to the material currently offered and represent the results of tests believed to be reliable. However, due to variations in customer handling and methods of application which are not known or under our control, The Sherwin-Williams Company cannot make any warranties as to the end result.

IMPORTANT NOTICE
YOU MUST:

- 1.) REPORT DISSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Southwest Fabrication LLC

22233 N 23rd Ave
Phoenix, AZ 85027-1906

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: 01/31/2018
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT



Southwest Fabrication LLC

CONTRACTORS LICENSE NO. 131309 CLASS A

General Engineering

THIS CARD MUST BE
PRESENTED UPON DEMAND

JEFF FLEETHAM, DIRECTOR

IMPORTANT NOTICE
YOU MUST:

- 1.) REPORT DISSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Southwest Fabrication LLC

22233 N 23rd Ave
Phoenix, AZ 85027-1906

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: 01/31/2018
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT



Southwest Fabrication LLC

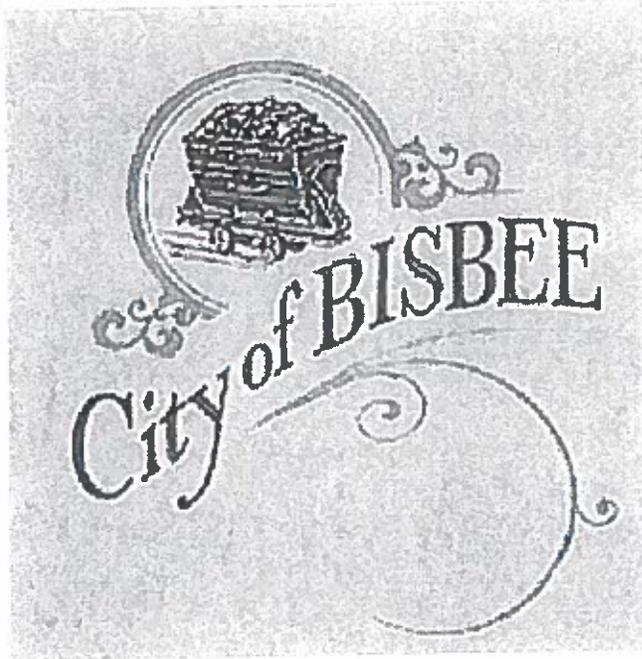
CONTRACTORS LICENSE NO. 131308 CLASS B-4

General Residential Engineering Contractor

THIS CARD MUST BE
PRESENTED UPON DEMAND

JEFF FLEETHAM, DIRECTOR

COPY



Bisbee Bus Transit
118 Arizona Street
Bisbee, AZ 85603
520-432-6016
sporier@bisbeeaz.gov

PUBLIC NOTICE
Invitation for Sealed Bid
Purchase of Bus Shelters
Bids due August 1, 2016 – 4:00 p.m.

The City of Bisbee (the City), as directed by its charter, is soliciting sealed bids for the purchase of shelters for Transit Riders. The City will purchase a minimum of five units of the selected model as shown in the bid packet. The City of Bisbee will be using FTA 5311 funds for the purchase of these shelters and thus requires the bidders to be compliant with federal regulations and qualified under the Debarment and Suspension Certification guidelines. The following are specifications for the shelter models:

1. SPECIFICATIONS

Minimum Quantity of Five (5) Bus Shelters

Size: approximately 6' depth x 10' long x 7' high shelter with grill similar to the photo exhibit #1. Shelter to have three sides with and have sufficient space for wheelchair and walker entry and turnaround.

Roof: Curved, metal style similar to photo exhibit #1.

Frame: Steel columns for roof and structure.

Grill work: Each grill shall be removable via tamper proof stainless steel screws. Grilles are to be mechanically fastened – not welded. The screened grilles should be similar in design to those in photo exhibit #1.

Benches: Five (5) foot long benches with city logo in turquoise printing.

Finish: Medium Copper Duranodic

Hardware and Installation: Units must come with all needed hardware and any tools for specialized fasteners. Units must come with full, illustrated instructions for assembly and maintenance. Units must come with a replacement parts list or catalog.

The laminated Bisbee Bus Schedules must be mounted so all may access the route map. A waterproof schedule box for the bus schedules should also be included in the price for each shelter.

2. Shelter Signs

Five (5) Bus Stop Schedule Sign Frames to be mounted on bus shelters.

Specifications:

Frames should be 24 inches by 12.13 inches

Medium Copper Duranodic Frame

Manufacturer will perform the installations, City of Bisbee will provide concrete.

All manufacturer warranties must be expressed in the bid package.

Exhibit #1 – Example of desired product, but with more depth.



3. Five shelters must be delivered within 45 calendar days from the date that a contract is awarded and signed by the winning bidder and the City of Bisbee. Any variation of this schedule must be approved by the City to avoid liquidated damages as described in Section 5 Award of Contract.

4. BID DOCUMENTS

Bidders must present a bid that includes pricing for the appropriate size bus shelter. Bids should be all inclusive with regard to:

- Manufacture of shelters and benches
- Crating, handling, delivery to Bisbee, Arizona
- All applicable taxes.

Bids shall include completed Debarment and Suspension Certification documents.
Bids shall include a completed Federal Regulation Compliance form.

5. BID SUBMISSION

Interested parties must submit two copies of their sealed bids to the Office of the City Clerk, City of Bisbee, by August 1, 2016 by 4:00 p.m. Bid envelopes should be clearly marked "Bid for Purchase Bus Shelters". Please submit sealed bids to:

City of Bisbee
Attn: City Clerks Office/Sealed Bid
118 Arizona Street
Bisbee, AZ 85603

Questions pertaining to this bid must be made at least 10 days prior to the bid due date and may be addressed to Shar Porier, Programs/Grants Administrator, City of Bisbee at 118 Arizona St., Bisbee AZ 85603 or by phone at 520-432-6016 or by email at sporier@bisbeeaz.gov.

6. AWARD OF CONTRACT

Bids will be opened and read at 4:15 p.m. on August 1, 2016. Award and approval of the contract will require City Council approval and will be subject to the Council's schedule.

- A. Contracts will be made or entered into based upon price and ability, as required or authorized by law.
- B. The Contract will be executed in three (3) duplicate originals.
- C. The City reserves the following rights:
 1. To waive informalities in any proposal or in the proposal procedure.
 2. To negotiate with the Bidder in the manner allowed by law.
 3. To reject the Bid of any Bidder that has previously defaulted on any contract with the City.
 4. To reject any and all Bids.
 5. To re-advertise for Bids.
 6. To award the Contract on the basis of cost and ability of the Bidder to produce, deliver, and install requested products.

7. To increase or decrease the scope of work herein specified as funds may permit.
8. To accept any item or combination of items of a bid.
9. To hold any or all bids for a period of thirty (30) days after the date of opening. Applicants will not be allowed to withdraw submitted proposals during the thirty (30) day period.

- D. Each Bidder, by submission of his/her Bid, proclaims and agrees and does hereby waive any and all claims for damages against the officers or employees of the City when any of the rights reserved by the City in the Request for Bid notice herein may be exercised.
- E. Applicants are hereby notified that liability for liquidated damages, in the amount of two hundred dollars (\$200) per day shall occur for each day by which the time of completion of the Contract exceeds the 60 day completion date subject to justifiable extensions, as required in writing.

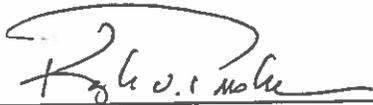
Overall Federal Regulation Compliance

All contractual provisions required by USDOT, as set forth in the FTA Circular 4220.1 E dated May 1, 1995, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this document.

The bidder must sign the Debarment and Suspension Certification Letter.

The Contract with the City of Bisbee for the Bus Shelters and signage is enclosed.

The Bidder shall not perform any act, fail to perform any act, or refuse to comply with any requests which would cause the City of Bisbee to be in violation of the FTA terms and conditions.



Signature of Bidder Representative

KYLE J. PRESLER, CONTROLLER
Name and Title of Bidder Representative

SOUTHWEST FABRICATION, LLC
Company Name

7/29/2016
Date:

Debarment and Suspension Certification (Lower Tier Covered Transaction)
(Required Form for Procurements of \$25,000 or more)
(Vendor certifies)

The prospective lower tier participant certifies by submission of this Offer that neither it nor its "principals," as defined at 49 CFR, Section 29.105(p), is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

If the prospective lower tier participant (Bidder) is unable to certify to the statement above, it shall attach an explanation and indicate that it has done so by placing an "X" in the following space _____.

THE BIDDER CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF EACH STATEMENT OF ITS CERTIFICATION AND EXPLANATION, IF ANY. IN ADDITION, THE BIDDER OR OFFERER UNDERSTANDS AND AGREES THAT THE PROVISIONS OF 31 U.S.C., SECTIONS 3801, ET SEQ., APPLY TO THIS CERTIFICATION AND EXPLANATION, IF ANY.



Signature of Bidder Representative

KYLE J. PRESLER, CONTROLLER

Name and Title of Bidder Representative

SOUTHWEST FABRICATION, LLC

Company Name

7/29/2016

Date:



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: 9/6/16

Regular Special

DATE ACTION SUBMITTED: 8/30/16

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **DISCUSSION AND POSSIBLE APPROVAL TO ENTER INTO A PRIVATE/PUBLIC PARTNERSHIP WITH THE U OF A COLLEGE OF ENGINEERING TO DESIGN A BISBEE ASSISTED LIFT DELIVERY SYSTEM.**

FROM: Andy Haratyk, Public Works Director

RECOMMENDATION: Recommend Approval.

PROPOSED MOTION: I move to approve to enter into a Private/Public Partnership with the U of A College of Engineering to Design a Bisbee assisted Lift Delivery System.

DISCUSSION: Andy Haratyk, Public Works Director, recommends approval to enter into a private/public partnership with the U of A College to design a Bisbee assisted Lift Delivery System. Most of the Businesses in the city are located along the floor of the valley, residents who live in homes built on the slopes of the surrounding hills have difficulty carrying household items up and down these stairs. The purpose of this project is to design a simple conveyor system for one sample street (i.e. run of stairs) to help residents to transport items such as trash, recyclables, groceries, firewood up and down the stairs. The system would need to carry a minimum of 100 pounds. It must feature a container large enough to hold a minimum load (dimensions will be specified later) and the container must be able to travel along geared, belted, or chained powered system right next to the stair case. The system must have some type of a calling system as in an elevator for the user to summon the container to the top or the bottom of the staircase. The electrical system and the machinery must be easy to maintain. The system must also be adaptable to fit staircases in different locations with certain standard features that can be easily approved by the City's building inspectors.

FISCAL IMPACT: \$10,000.00 (Transfer to Capital Projects)

DEPARTMENT LINE ITEM ACCOUNT: 56-49-99099

BALANCE IN LINE ITEM IF APPROVED: 0.00

Prepared by: Andy Haratyk
Andy Haratyk, Public Works Director

Reviewed by: Richard J. Marsh, Jr.
Richard J. Marsh, Jr., City Manager



KYTE *[Handwritten signature]*

AARON HAUSMAN

2809 E Seneca Street
Tucson, AZ 85716

T 520.288.1885

aaronhausman@email.arizona.edu

OBJECTIVE

Seeking a Systems Engineering position that will involve working with others toward a goal of quality improvement with an opportunity for career.

EXPERIENCE

ERGONOMICS INTERN, RAYTHEON MISSILE SYSTEMS — 2016 - PRESENT

Research and collect data on inefficiencies or hazards within the work environment. Worked directly with employees throughout the day performing any tasks that could be improved upon. With data collected make recommendations and decisions on what can be done to fix any issues. Main focus working with manufacturing operations. Found and fixed issues with data collection software.

SALES ASSOCIATE, THE RUNNING SHOP — 2015 - 2016

Perform a foot analysis in determine how each client's particular arch effects their foot plant while running. This allowed me to work side by side with each client in deciding how each shoe based upon their foot design impacts their running style. This process also creates education in the long term effects of how the wrong shoe can have lasting negative impacts.

EDUCATION

University of Arizona, Tucson, Arizona Class Level: Senior

Bachelor of Science in Systems Engineering with a minor in Mathematics, May 2017

Major GPA: 3.684

Cumulative GPA: 3.495

Member of the University of Arizona Triathlon club

RELEVANT COURSEWORK AND SKILLS

Work Design and Measurement	Industrial Costs and Controls	Operations Research
Engineering Economics	Human Factors Engineering	Data Management/System Design
Technical Writing	Business Ethics	Technical writing
Microsoft Office	C/C++ coding	VBA
Solidworks	Matlab	Minitab
Supply chain research	CPR certified	Six Sigma trained

REFERRALS

Will be provided upon request



COLLEGE OF ENGINEERING

Engineering Design Program

Ara Arabyan
(520) 621-2116

arabyan@email.arizona.edu

<http://engineeringclinic.arizona.edu>

August 25, 2016

Welcome to our Open House "kickoff" event for the 2016-17 academic year. I expect the coming year to be as exciting and interesting as previous years and to provide all of us with fulfilling learning experiences.

You have already been provided with a description of what happens at this event and instructions about the logistics of the afternoon. However, if you still have questions or if anything is unclear, you can ask for assistance from members of our team here (who will be in our signature polo shirts). There will also be announcements throughout the event to guide everyone through the process.

This year, you will find in your package a description of our interdisciplinary design course. This should be familiar to returning sponsors and for new sponsors, will help lay out the course content and the goals our students plan to achieve by the end of the year. You will also find a student selection form where you can specify up to (2) students whom you would like to invite to join your team. Please turn that form in at the end of the event this afternoon.

On behalf of the entire Engineering Design team, let me thank you for sponsoring and mentoring these projects and for making another year of real-life learning experiences possible for our students. I believe you will get great value for your investment in this program and hope you return with more projects next year. I would also like everyone to understand that our partnership with you goes beyond these projects and that we are here to help you. Please contact us with any needs you may have within the university over the coming year.

Warmest regards,

A handwritten signature in black ink, appearing to read 'A. Arabyan'.

Ara Arabyan
Director, Engineering Clinic

Dear UA Senior Capstone Design Project Sponsors,

Thank you for sponsoring one or more projects in our Cross-disciplinary Engineering Design course (ENGR 498) for the 2016-2017 school year. Your contribution and involvement in this course is invaluable to the training of our students and your efforts are highly appreciated by the College of Engineering and our students. This year we have over 380 students enrolled in the course.

Mentors are being assigned to each of the projects. The mentors will be reaching out to you to introduce themselves at the upcoming Engineering Design Open House.

This year, our Engineering Design Open House, the 'kickoff' event of this course, will be held in the Grand Ballroom of the Student Union from 3:30 to 6:00 on August 25th. Those of you who will attend this event should plan on setting up your materials between 3:00 and 3:30 pm. For those of you who are sponsoring for the first time, this is a 'project fair' where students ask sponsors specific and detailed questions about the projects they are interested in. By the time of the Open House, the students would have seen the descriptions you have submitted for your projects and will be 'shopping' for the projects in which they have a particular interest. The sponsors essentially 'pitch' their projects to interested students and, in some case, try to 'recruit' identified students to their projects. The format of interaction is very informal.

Tables and easels will be set up for you to put up any displays you may want to have. Each sponsor will have at least one table with an identifying label. You may display anything you wish but, at a minimum, you would want some materials that will identify your company. A small poster or similar materials may be useful in attracting students to your table. We will also be providing power adequate for a laptop computer. If you have any special requirements, please let us know.

For non-university sponsors, free parking will be available in the 2nd Street Parking Garage (directly to the north of the Student Union -- drive south on Mountain Ave past Speedway until you see the parking structure on your left at the 2nd Street traffic light, which is the first light after Speedway). If the 2nd Street garage is closed, you may unload first (park on the traffic circle near the SW corner of the garage, but leave a person with the car). Then you may park in the Highland Garage (from Speedway, turn north onto Mountain Avenue and take the first right on Helen. The parking structure will be on the left hand side). See the attached map.

For either garage, enter through the visitor's gate, take your ticket, and park anywhere that is available. You will be able to pick up a swipe pass at the Open House which will allow you to exit the garage without paying for parking.

If you meet students you would like to invite to be on your project team, you may provide us with the names of up to two students (per project) that you would like to invite to be on your team(s). Please write the names of these students on the form provided in your sponsor welcome packet and give them to one of us before you leave. If for some reason this doesn't happen, please email these names to me. Note that some of the students you invite to be on your teams may also be invited to do the same by other sponsors. Consequently, all invited students must accept their invitation on our assignment tool to guarantee that they will be on your team(s).

Please do not hesitate to call me or anyone else on the ENGR 498 team if you have questions or concerns or need additional information.

We look forward to a productive event and seeing all of you today.

Gary Redford
Coordinator, Senior Capstone Design Program
520-904-0298
gredford@email.arizona.edu

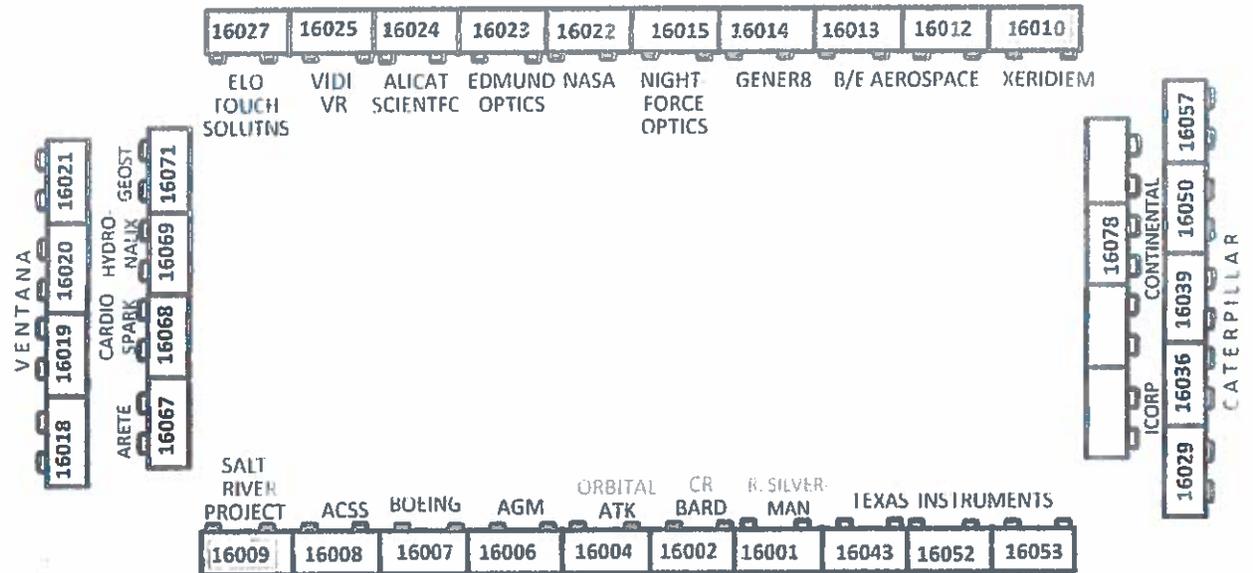
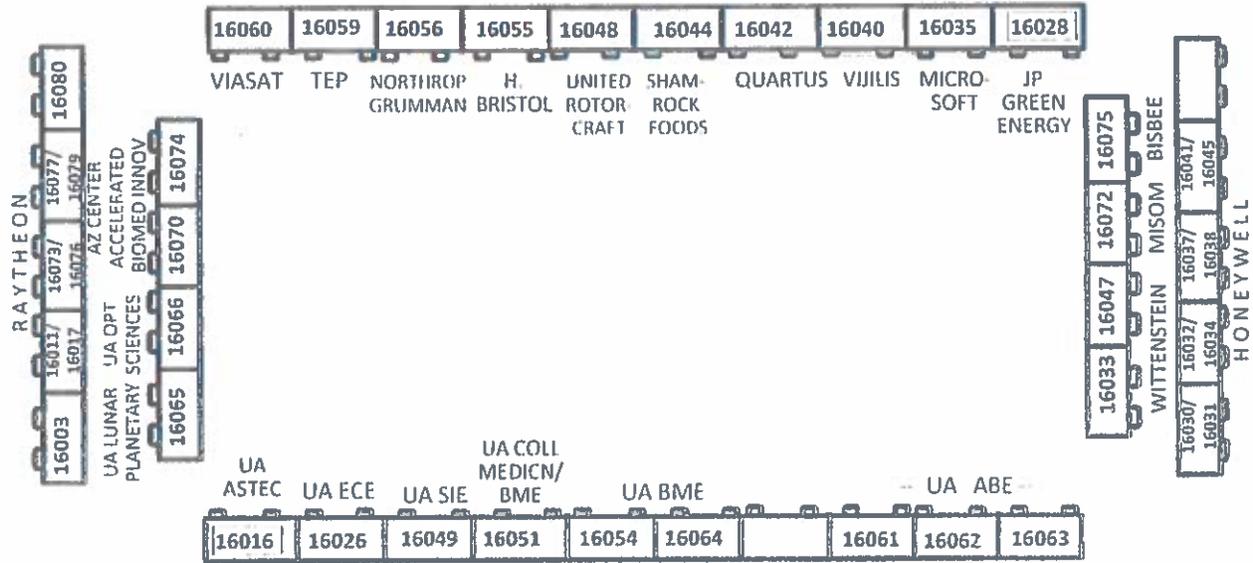
2016-2017 ENGINEERING SENIOR DESIGN PROJECTS

Project #	Sponsor	Project Title	Project #	Sponsor	Project Title
16001	Rob Silverman	Convertible Surf Board, Beach Chair	16041	Honeywell Aerospace	Test System for Sand Injection in Aircraft Engines
16002	C.R. BARD	Implantable Unique Device Identifier and Detection System Using Mobile Technology	16042	Quantus Engineering Inc.	Fiber Coupled Autonomous Robotic Laser Alignment Bonding Terminal
16003	Raytheon Missile Systems	Anti-Drone Device	16043	Texas Instruments	Automotive LIDAR Collision Avoidance System
16004	Orbital ATK	Flight Structure Capable 3D Printer	16044	Shamrock Foods	Cost Efficiency/Consumer Accepted Milk Case Replacement
16006	AGM Container Controls	Compact Self-Regenerating Desiccant Breather	16045	Honeywell Aerospace	Investigating the Feasibility of a Windscreen Heat-Up Display
16007	Boeing	Robotic Umpire for Baseball (Robo Ump)	16047	Wittenstein	Simulations Systems Assembly Platform
16008	ACS, An L-3 Communications and Thales Company	Circuit Card Auto-calibration Fixture	16048	United Rotocraft	Search and Rescue / Emergency Medical Services Helicopter Mission Systems Design and Integration
16009	Salt River Project	Power Plant Fuel Measurement Accuracy Process Improvement	16049	UA Department of Systems & Industrial Engineering	Visualization Tools for Connected Vehicle Systems
16010	Kerdilem	Magnetic Tube Placement Verification System	16050	Caterpillar Inc.	Hydraulic Mining Shovel Power Module Modular Testing
16011	Raytheon Missile Systems	Smart Work Environment and Application of Augmented Reality Overlay for Manufacturing	16051	UA College of Medicine/Department of Biomedical Engineering	Active Assist Elbow Flexion Orthosis
16012	B/E Aerospace	Turbulence Compensated Table Mechanism	16052	Texas Instruments	Software Controlled, Self-Monitoring, Multi-rail Power Supply
16013	B/E Aerospace	Illuminated Printed Touch Control	16053	Texas Instruments	Electromyography Based Technique to Analyze Advanced Biometric Signals and Determine Muscle Performance
16014	Gen8	3D Laser Scanner	16054	UA Department of Biomedical Engineering	Nanoparticle Tracking and Analysis System
16015	Nightforce Optics Inc.	Optical Subassembly Alignment Station	16055	Hermelinda Bristol	Unpowered Exoskeleton
16016	UA Arizona Simulation Technology and Education Center (ASTEC)	3D Printing of Soft Tissues	16056	Northrop Grumman	Modular Payload Bay for Unmanned Aircraft Systems
16017	Raytheon Missile Systems	Design for Manufacturability and Assembly	16057	Caterpillar Inc.	Large Mining Truck Wear Rate Prediction Model
16018	Ventana Medical Systems Inc.	Dispense Volume Verification Tool	16058	REPLACED BY 16065	SEE 16065
16019	Ventana Medical Systems Inc.	On-Board Real-Time Instrument Video Monitoring System	16059	Tucson Electric Power	Nontraditional Devices for Storing Energy
16020	Ventana Medical Systems Inc.	Coverlife Adhesive Single Slide Dispense Packaging System	16060	Viasat Inc.	Radar-Based Vehicle Location and Navigation System
16021	Ventana Medical Systems Inc.	Tissue Imaging and Selective Reagent Dispense System	16061	UA Department of Agricultural and Biosystems Engineering	Remote Water-Irrigation Sensors for Reducing Operating Costs for Arizona Ranchers
16022	NASA	Orion Heat Shield Spectrometer - Bifurcated Fiber Optic Cable System	16062	UA Department of Agricultural and Biosystems Engineering	Feasibility Study of Alternative Cooling Technologies
16023	Edmund Optics	Beam Pointing Stability Test Bench	16063	UA Department of Agricultural and Biosystems Engineering	Autonomous Macadamia Nut Harvester Enhancement
16024	Alicat Scientific	Graphic Audio Equalizer Demonstrating Capabilities of Alicat Flow/Pressure Controllers	16064	UA Department of Biomedical Engineering	Traumatic and Transition or Clinically Relevant Models of Severe Degenerative Brain Injury
16025	Virt VR	Consumer Augmented Reality Device	16065	UA Lunar Planetary Laboratory	Design, Fabrication and Integration of Space Object Characterization Sensors
16026	UA Department of Electrical and Computer Engineering	Computer Vision System for Autonomous Vehicle	16066	UA College of Optical Sciences	Robotic Laboratory for Distance Education
16027	Elo Touch Solutions	Touchscreen Multi-User Detection	16067	Areté Associates	Subsea Illumination for Remotely Operated Vehicles
16028	JP Green Energy	Method and System for Air Velocity Generated Electrical Power	16068	CardioSpark	Neighborhood Automatic External Defibrillator Network
16029	Caterpillar Inc.	Ground Engineering Tool Improvement	16069	Hydronalix	Automated Rescue Launch Canister System for EMILY
16030	Honeywell Aerospace	Implementation of Partial Turns on a High Power Autotransformer	16070	Arizona Center for Accelerated BioMedical Innovation	Smart Tag System for Tracking An In-patient Population in a Hospital
16031	Honeywell Aerospace	Low Cost Ultra-fine Particle Detector	16071	GEOST	Roboscope Cart
16032	Honeywell Aerospace	Free Vortex Forced Vortex Pressure Rise in a Turbine Disc Cavity with Pumping Vanes	16072	MISDM Technologies	Industrial Internet of Things (IIoT): RTK GPS, A Solution for the Dynamic Industrial Worksite
16033	Wittenstein	Vibration Platform	16073	Raytheon Missile Systems	Fat Recoil Measurement System
16034	Honeywell Aerospace	Labyrinth Seal Tooth Tip Geometry Variations Testing Fixture	16074	Arizona Center for Accelerated BioMedical Innovation	Dietary Probiotics Chip-Smart Phone System for Measuring Platelet Stiffness
16035	Microsoft	Robotic Datacenter	16075	City of Bisbee	Bisbee Assisted Lift Delivery System
16036	Caterpillar Inc.	Large Mining Truck Telematics/Radio/Satellite Antenna Design	16076	Raytheon Missile Systems	Hybrid 3 Axis CNC/Plastic 3D Printer
16037	Honeywell Aerospace	Inline Swirl Particle Separator II	16077	Raytheon Missile Systems	Continuously Variable Diameter 3D Printer
16038	Honeywell Aerospace	Volatile Organic Compound Adsorption/Desorption Tests for Cabin Bleed Air	16078	Continental Automotive Systems	Manufacturing Aided Smart Glasses Scanning
16039	Caterpillar Inc.	Large Mining Truck Strut Condition Monitor	16079	Raytheon Missile Systems	High G Launch Shock Laboratory Simulator System
16040	Wipac	Emergency Response Model for Subscribed, Distributed and Paid Resources	16080	Raytheon Missile Systems	Mini Surge Suppressor

ENGINEERING SENIOR DESIGN OPEN HOUSE

August 25, 2016

STAGE



Andy Haratyk

From: Gary Redford <gredford@email.arizona.edu>
Sent: Monday, August 29, 2016 7:11 AM
To: Andy Haratyk; Brian O'Cain
Subject: Re: UofA ENGR 498 Senior Capstone Open House

Good Morning Andy,

We have made a mentor change to your project. Instead of me being your mentor, Brian O'Cain will take on this responsibility. He will be contacting you shortly to establish communication with you.

Thanks,

Gary

On 8/26/2016 4:52 PM, Gary Redford wrote:

Hi Andy,

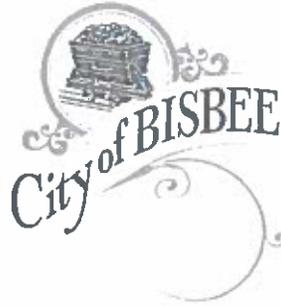
It was great meeting you yesterday at Open House, although I couldn't really talk to you with all of the students vying for your time. What a great experience with 392 students and 76 sponsors. I'm going to enjoy working with you.

Now where do we start? First of all I wanted to introduce you to our process and invite you to be an integral part of it. I've attached a course overview that describes the process that we will be using to develop your product. As you will see, the first phase is "developing the requirements". During this phase the team will be meeting with you and asking, "what is it that the system must DO". They will be recording these as "functional requirements" the predecessor to verifiable system requirements. The exit criteria for this phase is:

1. functional requirements (a half dozen or so statements on what the system must do.)
2. unsolicited proposal (SBIR format that gives the description, SOW, functional requirements, etc.)
3. functional requirements review (a "pen party" to sign the proposal and review the functional requirements specifically)
4. systems requirement document (contains the system level interfaces and requirements and verification table)

I'm sure that you recognize this as a standard engineering process that is used industry wide. It is designed to save money and time by spending some time at the front end getting the project defined. We use the assignments as "gates" in which the students have the reviews when they are ready. The "no later than" dates to having the functional requirement review and the proposal is 9/20. We hope that they can complete this earlier. I will be asking the students to contact you directly, but have found that it doesn't hurt to communicate directly once in awhile. If you have any questions, don't hesitate to get hold of me.

Sincerely



Public Works Department

Memo

To: Mayor and Council
From: Andy Haratyk, Public Works Director *Andy Haratyk*
CC: Richard J. Marsh, Jr., City Manager
Date: August 30, 2016
Re: Engineering Design

On Thursday, August 25, 2016 I attended the U of A Engineering 498 Capstone Open House with 392 students and 76 sponsors. I registered for this event after meeting with Heather Moore, a Career Development counselor with the U of A College of Engineering.

At our initial meeting which included members of the Streets & Infrastructure Committee, Ramiro Ross, Peter Von Gundlach and Council Representative Joan Hansen. I inquired about an intern program. We also discussed larger projects and how we could partner with the U of A College of Engineering.

This idea fell in line with the U of A College of Engineering and their goal to reach out to communities with interns. Bisbee would be the first City in the state to attempt this. If we are successful, it is a program that can be taken statewide. More important, I have requested that the engineering students allow me to include students from Bisbee High School.

My table was placed in the corner of the grand ball room at the student union. I was at the furthest corner from the front door and 75 sponsors between me. I had a 6 ft. table with a 6" x 6" card on it and a chair.

I was surrounded by huge companies; Hewlet, Packard, Catapillar. Each of these companies had 5 or more engineers at their tables; they had special table cloths and backdrops. I really wondered how or if any student would even know or come to our table. At one point I thought, if they don't show up I'll be off the hook with this whole crazy idea.

Then things changed, the doors opened and I saw one young man heading in the direction of our table. He was walking very fast towards the corner of the room. He walked past 75 sponsor tables, came up to the City of Bisbee Table, shook my hand and said "I want to be on the team that represents a City that considers the well-being of its citizens". I composed myself and at that point I realized, I was there for the right reason. After all this young man got it and he explained it to me.

In the next hour and a half, 36 students talked with me about the project, 27 signed up, five were approved. The young man who approached me first, Robert Cordoba Berigan, will be on our team.

I was so inspired by the 30 plus students and their interest in Bisbee, but things were not over me. As the event was closing a woman approached me and said, "I wanted to come and see who was here from Bisbee". She introduced herself and told me she was Ernie Roger's niece. She was from Naco and graduated from Bisbee High School. She married and moved to Tucson. Her husband has earned a doctorate, son has a master's degree, daughter is in her second year and the woman I met is getting her masters. She is also an employee of the U of A.

She thanked me for bringing Bisbee and confirmed to me that we needed to do this and have our Bisbee High School students there so they could be part of this and realize that they can do this in their own town.