ATTENTION

IN-PERSON AUDIENCES AT CITY COUNCIL MEETINGS HAVE BEEN SUSPENDED UNTIL FURTHER NOTICE

Due to Covid 19 this meeting will be conducted electronically by Zoom and Facebook. The public can join, listen and view the meeting as follows:

- **City's Facebook page (https://www.facebook.com/COB118Arizona/). A Facebook account is not necessary.**
- **Zoom by calling in at 1-346-248-7799 or by the following link https://us02web.zoom.us/j/85230240504 the meeting/webinar ID is 852 3024 0504.**
- **The public can submit comments that will be read at the dais by a staff member to publiccomment@bisbeeaz.gov. Citizens can also be recognized to speak during the meeting only if they sign up ahead of time at the email address above. Please indicate if you are signing up to speak under Call to the Public or a specific item number.**

AGENDA

AGENDA OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, SEPTEMBER 15, 2020 AT 7:00 PM VIA ZOOM.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL
Councilmember Louis Pawlik, Ward III, Mayor Pro Tempore
Councilmember Joni Giacomino, Ward II
Councilmember Bill Higgins, Ward I
Mayor David M. Smith
Councilmember Leslie Johns, Ward I
Councilmember Joan Hansen, Ward II
Councilmember Anna Cline, Ward III

STAFF
Theresa Coleman, City Manager
Ashlee Coronado, City Clerk
Keri Bagley, Finance Director
Joelle Landers, Personnel Director
Jesus Haro, Public Works Director
Albert Echave, Police Chief
George Castillo, Fire Chief

CITY ATTORNEY
James Ledbetter

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

"During the proper time on the agenda, taxpayers or residents of the city, or their authorized representatives, may address the council on any matter concerning the City's business or any matter over which the council has control (oral presentations shall not be repetitious and shall be confined to 3 minutes' maximum duration.)" Ordinance O-91-29.

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

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds

2. Approval of the Consent Agenda

    A. Approval of the Minutes of the Regular Session of Mayor and Council held on September 1, 2020 at 7:00 pm.
    Ashlee Coronado, City Clerk

    B. Approval of the Appointment of Amy Brett to the Bisbee Arts Commission.
    Ashlee Coronado, City Clerk

    C. Approval of an Application for an Extension of Premises/ Patio Permit submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).
    Ashlee Coronado, City Clerk

OLD BUSINESS

3. Discussion and Possible Approval of Ordinance O-20-14, Authorizing the Acquisition of Real Property located within the City of Bisbee.
    Theresa Coleman, City Manager

NEW BUSINESS

4. Discussion and Possible Approval to dissolve the Animal Ordinance Ad Hoc Committee.
    David M. Smith, Mayor

5. Discussion and Possible Approval to purchase 200 Universal Carts (Roll-Out Trash Cans) from Toter in the amount of $11,672.81.
    Jesus Haro, Public Works Director

6. City Manager's Report:
    - DRB Guidelines
    - 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 915 S. Tovreaville Road, 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

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-2020802 DEFERRED COMPENSATION PAYABLE							
1623	NATIONWIDE RETIREMENT SO	20-0905	Deferred Comp for PPE 9-5-2020	09/02/2020	6,753.34	6,753.34	09/10/2020
10-2020818 UNION DUES PAYABLE							
3677	AZ COPS	PPE09052020	Police union dues for PPE 9-5-20	09/05/2020	240.00	240.00	09/10/2020
1147	BISBEE FIREFIGHTERS LOCAL	PPE 9-5-2020	Union dues for fire department PP	09/05/2020	360.00	360.00	09/10/2020
10-2021006 PREPAID LEGAL SVCS PAYABLE							
5909	LEGAL SHIELD	LEGAL-SEP20	LegalShield Premiums for Septem	09/05/2020	223.25	223.25	09/08/2020
10-2024000 PAYROLL GARNISHMENTS PAYABLE							
3271	SUPPORT PAYMENT CLEARING	20-0905	Child Support Payments for PPE	09/05/2020	1,790.33	1,790.33	09/10/2020
Total :					9,366.92	9,366.92	
CITY MANAGER							
10-51-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	117836629001	PENS	08/19/2020	9.31	.00	
Total CITY MANAGER:					9.31	.00	
FINANCE DEPARTMENT							
10-52-34000 CONTRACT SERVICES							
6954	ARIZONA WATER COMPANY	20-0831	WATER REPORTS-AUGUST 202	08/31/2020	125.00	125.00	08/31/2020
10-52-41500 OFFICE SUPPLIES							
2970	BUSINESS SOLUTIONS GROUP	15328	CHECKS	08/26/2020	619.50	.00	
6340	OFFICE DEPOT	117469765001	STAPLER, LABELS	08/21/2020	49.12	.00	
10-52-43500 POSTAGE & METER TAPES							
1829	POSTMASTER - BISBEE MAIN O	20-0901	MAIL S&G	09/01/2020	649.80	649.80	09/02/2020
Total FINANCE DEPARTMENT:					1,443.42	774.80	
CITY CLERK							
10-53-42040 ADVERTISING							
1153	BISBEE OBSERVER	2740	PUBLIC NOTICE/ORDINANCE O	08/19/2020	45.67	.00	
Total CITY CLERK:					45.67	.00	
COMMUNITY DEVELOPMENT							
10-54-22000 WATER - SHELTER							
1106	AZ WATER COMPANY	03117020951-0	Tovreaville/Pound - #0311702095	08/31/2020	87.17	87.17	08/31/2020
10-54-22550 SEWER & GARBAGE - SHELTER							
1225	BISBEE PUBLIC WORKS	23	TOVREAVILLE RD-ANIMAL SHE	09/01/2020	64.97	64.97	09/02/2020
10-54-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	117836629001	FOLDERS, LABELS	08/19/2020	57.96	.00	
10-54-46541 ECONOMIC DEVELOPMENT							
7090	BISBEE LAND SURVEY	1030	PROPERTY SURVEYS	09/01/2020	1,600.00	.00	
10-54-46542 ANIMAL SHELTER EXPENSES							
6544	FRIENDS OF BISBEE ANIMAL S	20-0901	September Payment	09/01/2020	6,666.00	6,666.00	08/31/2020
Total COMMUNITY DEVELOPMENT:					8,476.10	6,818.14	
ADMINISTRATION & GENERAL GOV'T							
10-55-22000 WATER							
1106	AZ WATER COMPANY	03117020302-0	Juvenile Detent Home-City Hall 0	08/31/2020	100.33	100.33	08/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	915 S TOVREAVILLE RD-CITY H	09/01/2020	409.74	409.74	09/02/2020
10-55-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472017090402	915 Tovreaville Rd.- City Hall	08/31/2020	49.85	49.85	08/31/2020
10-55-24000 PHONES							
1791	CENTURY LINK QCC	141746929	Long Distant / #72745186	08/24/2020	82.89	82.89	08/31/2020
10-55-34000 CONTRACT SERVICES							
5710	XEROX CORPORATION	11273417	BASE CHARGE & USAGE	09/01/2020	51.75	.00	
5710	XEROX CORPORATION	11273419	BASE CHARGE & USAGE/CH	09/01/2020	360.57	.00	
10-55-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	117469765001	ERASERS	08/21/2020	5.57	.00	
6340	OFFICE DEPOT	117836629001	LABELS	08/19/2020	26.01	.00	
Total ADMINISTRATION & GENERAL GOVT:					1,086.71	642.81	
LEGAL SERVICES							
10-57-34000 CONTRACT SERVICES							
6964	THE LEDBETTER LAW FIRM, PL	105	LEGAL SERVICES	09/15/2020	10,000.00	10,000.00	09/02/2020
Total LEGAL SERVICES:					10,000.00	10,000.00	
WATER SYSTEMS							
10-58-46000 OPERATIONAL EXPENSES							
6000	FERGUSON WATERWORKS #30	403192	FIRE HYDRANT	09/02/2020	1,730.62	.00	
Total WATER SYSTEMS:					1,730.62	.00	
INFORMATION SYSTEMS							
10-59-24001 T1 LINE FOR INTERNET ACCESS							
4059	SPARKLIGHT	20-0923/CH	Internet Svc- City Hall /915 S. Tov	09/08/2020	220.81	220.81	09/08/2020
Total INFORMATION SYSTEMS:					220.81	220.81	
POLICE DEPARTMENT							
10-62-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	35 HWY 92-POLICE	09/01/2020	157.48	157.48	09/02/2020
10-62-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472015946302	1 W. HWY 92 - Police #472-01594	08/31/2020	51.70	51.70	08/31/2020
10-62-46000 OPERATIONAL EXPENSES							
5084	WEX BANK	67085307	FINANCE FEE	08/23/2020	429.24	429.24	09/01/2020
10-62-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/PD/BOLSEN	08/23/2020	37.06	37.06	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/TCOX	08/23/2020	67.30	67.30	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/BNASH	08/23/2020	17.10	17.10	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/DBRENNAN	08/23/2020	541.62	541.62	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/TCOX	08/23/2020	37.55	37.55	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/CCARBAJAL	08/23/2020	203.62	203.62	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/LONG	08/23/2020	51.31	51.31	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/SGARDNER	08/23/2020	84.50	84.50	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/CMORENO	08/23/2020	119.66	119.66	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/JAMOS	08/23/2020	342.75	342.75	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/LONG	08/23/2020	129.78	129.78	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/BNASH	08/23/2020	250.05	250.05	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/AECHAVE	08/23/2020	159.00	159.00	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/BOLSEN	08/23/2020	369.53	369.53	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/JVALENZUELA	08/23/2020	315.17	315.17	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/JRITCHIE	08/23/2020	193.54	193.54	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/AECHAVE	08/23/2020	49.78	49.78	09/01/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5084	WEX BANK	67085307	FUEL/PD/JVALENZUELA	08/23/2020	156.65	156.65	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/RBOWIE	08/23/2020	344.46	344.46	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/TDEFOOR	08/23/2020	330.59	330.59	09/01/2020
5084	WEX BANK	67085307	FUEL/PD/TCOX	08/23/2020	207.00	207.00	09/01/2020
	Total POLICE DEPARTMENT:				4,646.44	4,646.44	
FIRE DEPARTMENT							
10-64-12300 UNIFORMS & CLOTHING							
5821	PRINT & STITCH	797	UNIFORM/LEE	09/01/2020	163.40	.00	
10-64-22000 WATER							
1106	AZ WATER COMPANY	03117013803-0	192 HWY 92/Fire #1 - #03117013	08/31/2020	63.37	63.37	08/31/2020
10-64-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	645 TOMBSTONE CYN-STATION	09/01/2020	118.76	118.76	09/02/2020
1225	BISBEE PUBLIC WORKS	23	192 HWY 92-FIRE STATION #1	09/01/2020	118.76	118.76	09/02/2020
10-64-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472017056702	192 Highway 92 - Fire #1-472-01	08/31/2020	75.81	75.81	08/31/2020
10-64-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	20-0923/FS1	Internet Svc-Fire Station 1	09/08/2020	78.99	78.99	09/08/2020
10-64-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	177932	PAINT MIXER, BUCKET SPOUT	08/26/2020	11.00	.00	
10-64-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	31049	DISINFECTANT, SCRUBBER PA	09/01/2020	12.09	.00	
7060	CINTAS	4058565525	JANITORIAL SUPPLIES	08/12/2020	64.24	.00	
7060	CINTAS	4059219105	JANITORIAL SUPPLIES	08/19/2020	67.67	.00	
7060	CINTAS	4059844641	JANITORIAL SUPPLIES	08/26/2020	74.51	.00	
1698	SAFEWAY INC.	2035892	CASCADE	08/24/2020	11.63	.00	
10-64-46000 OPERATIONAL EXPENSES							
2412	COPPER QUEEN PUBLISHING	21683	BUSINESS CARDS/JAMES RICH	08/17/2020	20.46	.00	
5633	L. N. CURTIS & SONS	INV415685	FLEX-FILTER N945/OV/OZONE	08/21/2020	2,082.40	.00	
7086	LIVE ACTION SAFETY	71515	INTEREST CHARGES	01/16/2020	112.81	112.81	08/31/2020
7058	MUNICIPAL EMERGENCY SERV	IN1451928	8 PIECE LIME-YELLOW STRIPS	04/27/2020	117.29	.00	
7058	MUNICIPAL EMERGENCY SERV	INV1463930	5X6" LEATHER FRONT W/SEWN	06/01/2020	322.18	.00	
1698	SAFEWAY INC.	2035892	WATER	08/24/2020	7.63	.00	
5084	WEX BANK	67085307	FINANCE FEES	08/23/2020	127.61	127.61	09/01/2020
10-64-46641 MEDICAL SUPPLIES							
1321	BOUND TREE MEDICAL, LLC	83727061	MEDICAL SUPPLIES/BFD	08/07/2020	712.06	.00	
1321	BOUND TREE MEDICAL, LLC	83742330	MEDICAL SUPPLIES/BFD	08/20/2020	1,948.25	.00	
1321	BOUND TREE MEDICAL, LLC	83750742	MEDICAL SUPPLIES/BFD	08/27/2020	22.47	.00	
1321	BOUND TREE MEDICAL, LLC	83750743	MEDICAL SUPPLIES/BFD	08/27/2020	746.20	.00	
10-64-47000 PERMITS & LICENSES							
5389	AZ DEPT OF HEALTH SERVICE	20-0908	AMB REGISTRATION & INSPEC	09/08/2020	250.00	250.00	09/08/2020
10-64-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	30968	ROLLER COVERS, PHONE CAL	08/21/2020	60.04	.00	
1659	ACE HARDWARE	30991	CAULK, SPACKLE	08/25/2020	5.57	.00	
10-64-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	232043	BRAKE PADS, OIL FILTER, AIR F	08/20/2020	144.46	.00	
6536	BISBEE NAPA AUTO PARTS	232901	BATTERY	08/31/2020	58.92	.00	
4474	STRONGHOLD SIGNS	8445	DESIGN- SKINS FOR FIRE TRU	08/05/2020	1,309.26	.00	
1854	W R RYAN - FIRESTONE	T19246	TIRE REPAIR	08/25/2020	728.67	.00	
10-64-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/BFD/ADECASTRO	08/23/2020	41.00	41.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/JRICHARDSON	08/23/2020	89.00	89.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/GCANTU	08/23/2020	23.70	23.70	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/BDAVEY	08/23/2020	34.00	34.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/RCLINE	08/23/2020	42.00	42.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/	08/23/2020	22.08	22.08	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/CAYON	08/23/2020	33.09	33.09	09/01/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5084	WEX BANK	67085307	FUEL/BFD/JSARAH	08/23/2020	25.00	25.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/GCANTU	08/23/2020	13.00	13.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/JSARAH	08/23/2020	30.02	30.02	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/GCANTU	08/23/2020	41.00	41.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/TKOUTSIUKOS	08/23/2020	38.00	38.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/RCLINE	08/23/2020	22.04	22.04	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/CHICKMAN	08/23/2020	34.00	34.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/RCLINE	08/23/2020	43.01	43.01	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/CHICKMAN	08/23/2020	34.00	34.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/ALEON	08/23/2020	28.50	28.50	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/RCLINE	08/23/2020	46.15	46.15	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/BDAVEY	08/23/2020	26.90	26.90	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/ALEON	08/23/2020	23.50	23.50	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/EMARTINEZ	08/23/2020	40.26	40.26	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/GCASTILLO	08/23/2020	99.36	99.36	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/JSARAH	08/23/2020	34.50	34.50	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/NHAUSER	08/23/2020	70.57	70.57	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/JSARAH	08/23/2020	41.65	41.65	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/MPEREZ	08/23/2020	33.00	33.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/EMARTINEZ	08/23/2020	25.00	25.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/CHICKMAN	08/23/2020	35.00	35.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/RVILLASENOR	08/23/2020	32.20	32.20	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/CAYON	08/23/2020	15.62	15.62	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/RCLINE	08/23/2020	25.00	25.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/MPEREZ	08/23/2020	23.00	23.00	09/01/2020
5084	WEX BANK	67085307	FUEL/BFD/ADECASTRO	08/23/2020	24.00	24.00	09/01/2020
	Total FIRE DEPARTMENT:				10,825.66	2,135.26	
CEMETERY							
10-70-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	DOUGLAS ST-CEMETARY	09/01/2020	64.97	64.97	09/02/2020
	Total CEMETERY:				64.97	64.97	
BUILDING & MAINTENANCE							
10-74-34000 CONTRACT SERVICES							
4415	CULLIGAN OF TUCSON	112X44592004	DRINKING WATER/PO	08/31/2020	33.26	.00	
10-74-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4059846705	JANITORIAL SUPPLIES	08/26/2020	46.32	.00	
7060	CINTAS	4060661226	JANITORIAL SUPPLIES	09/02/2020	46.32	.00	
	Total BUILDING & MAINTENANCE:				125.90	.00	
PUBLIC WORKS ADMINISTRATION							
10-75-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	404 BISBEE RD-PUBLIC WORK	09/01/2020	95.20	95.20	09/02/2020
10-75-34000 CONTRACT SERVICES							
5710	XEROX CORPORATION	11273418	BASE CHARGE & USAGE/PW	09/01/2020	90.75	.00	
10-75-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4059846705	JANITORIAL SUPPLIES	08/26/2020	23.16	.00	
7060	CINTAS	4060661226	JANITORIAL SUPPLIES	09/02/2020	23.16	.00	
10-75-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31044	PAPER TOWEL, AIRFRESHENE	09/01/2020	23.32	.00	
5084	WEX BANK	67085307	FINANCE FEE	08/23/2020	603.27	603.27	09/01/2020
10-75-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	31075	BAR FAUCET, SPLY FCT	09/03/2020	39.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-75-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/PWADMIN/MGURNEY	08/23/2020	47.60	47.60	09/01/2020
5084	WEX BANK	67085307	FUEL/PW ADMIN/JHARO	08/23/2020	90.13	90.13	09/01/2020
Total PUBLIC WORKS ADMINISTRATION:					1,035.68	836.20	
GARAGE							
10-77-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	TOVREAVILLE RD-GARAGE	09/01/2020	103.69	103.69	09/02/2020
10-77-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472100101800	4 Tovreaville Rd. 50% Garage	08/31/2020	41.79	41.79	08/31/2020
10-77-34000 CONTRACT SERVICES							
7060	CINTAS	4059844745	UNIFORMS-GAR	08/26/2020	31.09	.00	
7060	CINTAS	4060661215	UNIFORMS-GAR	09/02/2020	31.09	.00	
7060	CINTAS	9101235403	WATERBREAK COOLER-AGREE	09/01/2020	48.87	.00	
6172	MMPC	63940	PEST CONTROL-GAR	09/04/2020	50.00	.00	
10-77-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4059844745	JANITORIAL SUPPLIES	08/26/2020	63.89	.00	
7060	CINTAS	4060661186	JANITORIAL SUPPLIES	09/02/2020	64.33	.00	
10-77-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	31029	WAX RING	08/31/2020	14.88	.00	
1445	HODGES GLASS COMPANY INC	4837	REPLACE GARAGE DOOR, STR	08/27/2020	1,650.00	.00	
10-77-61000 VEHICLE PARTS & LABOR							
1659	ACE HARDWARE	30987	COUPLER HOSE BARB	08/25/2020	16.74	.00	
6536	BISBEE NAPA AUTO PARTS	232644	3 8DR 7 32 ST HXBT SK	08/27/2020	8.76	.00	
Total GARAGE:					2,125.13	145.48	
BUILDING INSPECTOR							
10-79-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/BI/JWARD	08/23/2020	49.39	49.39	09/01/2020
Total BUILDING INSPECTOR:					49.39	49.39	
PARKS							
10-80-22000 WATER							
1106	AZ WATER COMPANY	03117017901-0	Tin Town Park/Parks - #03117017	08/31/2020	25.88	25.88	08/31/2020
1106	AZ WATER COMPANY	03117047651-0	Galena/Parks - #03117047651	08/31/2020	25.88	25.88	08/31/2020
10-80-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	5 COPPER PLAZA-PARK MAIN S	09/01/2020	75.77	75.77	09/02/2020
1225	BISBEE PUBLIC WORKS	23	VISTA PARK	09/01/2020	64.97	64.97	09/02/2020
1225	BISBEE PUBLIC WORKS	23	TOMBSTONE CYN-GARFIELD P	09/01/2020	28.17	28.17	09/02/2020
1225	BISBEE PUBLIC WORKS	23	1 QUALITY HILL-POOL	09/01/2020	75.77	75.77	09/02/2020
10-80-34000 CONTRACT SERVICES							
7060	CINTAS	4059844711	UNIFORMS-PARKS	08/26/2020	20.56	.00	
7060	CINTAS	4060661242	UNIFORMS-PARKS	09/02/2020	20.57	.00	
10-80-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4059844711	JANITORIAL SUPPLIES	08/26/2020	35.22	.00	
7060	CINTAS	4060661195	JANITORIAL SUPPLIES	09/02/2020	35.22	.00	
10-80-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	178110	WEED/GRASS KILLER	09/04/2020	17.51	.00	
1862	B&D LUMBER & HARDWARE	178121	SPOOL AUTOCUT	09/04/2020	12.81	.00	
1862	B&D LUMBER & HARDWARE	178202	SCRUB BRUSH, BOWL BRUSH	09/09/2020	14.41	.00	
10-80-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/PARKS/CDODD	08/23/2020	52.94	52.94	09/01/2020
5084	WEX BANK	67085307	FUEL/PARKS/CDODD	08/23/2020	7.82	7.82	09/01/2020
5084	WEX BANK	67085307	FUEL/PARKS/CDODD	08/23/2020	143.92	143.92	09/01/2020
5084	WEX BANK	67085307	FUEL/PARKS/RROBERTS	08/23/2020	20.25	20.25	09/01/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5084	WEX BANK	67085307	FUEL/PARKS/RROBERTS	08/23/2020	194.34	194.34	09/01/2020
	Total PARKS:				872.01	715.71	
SWIMMING POOL							
10-81-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	31032	VACUUM	08/31/2020	88.49	.00	
	Total SWIMMING POOL:				88.49	.00	
LIBRARY							
10-83-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	6 MAIN ST-LIBRARY	09/01/2020	118.76	118.76	09/02/2020
10-83-34000 CONTRACT SERVICES							
5954	IRONHAWK ELEVATOR, LLC	202090748	MONTHLY MAINT/SEPT	09/08/2020	113.30	.00	
5710	XEROX CORPORATION	11147484	BASE CHARGE & USAGE/LIB	08/20/2020	51.72	.00	
10-83-41500 OFFICE SUPPLIES							
1842	DEMCO INCORPORATED	6831162	CATALOGING BARCODES	08/21/2020	124.24	.00	
10-83-45300 CUSTODIAL SUPPLIES							
4672	WAXIE SANITARY SUPPLY	79440375	JANITORIAL SUPPLIES	09/03/2020	213.77	.00	
	Total LIBRARY:				621.79	118.76	
SENIOR CITIZENS CENTER							
10-85-22000 WATER							
1106	AZ WATER COMPANY	03117021951-0	Collins Rd - S Cntr - #0311702195	08/31/2020	104.17	104.17	08/31/2020
10-85-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	COLLINS RD-SENIOR CENTER	09/01/2020	75.77	75.77	09/02/2020
10-85-34085 COORDINATOR CONTRIBUTIONS							
3188	BISBEE SENIOR ASSOCIATION	100	MONTHLY CONTRIBUTION	09/01/2020	616.63	616.63	09/02/2020
10-85-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4060661171	JANITORIAL SUPPLIES	09/02/2020	95.23	.00	
10-85-50100 BLDG REPAIR & MAINT							
5269	G & L PLUMBING, LLC	1901	INSTALLATION OF TOILET	08/27/2020	595.00	.00	
	Total SENIOR CITIZENS CENTER:				1,486.80	796.57	
	Total GENERAL FUND:				54,321.82	37,332.26	
TRANSIENT ROOM TAX							
FUND EXPENDITURES							
20-40-34000 CONTRACT SERVICES							
6971	DOG CAT MOUSE MEDIA	148	DISCOVER BISBEE MARKETIN	09/01/2020	2,916.66	2,916.66	09/02/2020
20-40-42040 ADVERTISING							
4610	AZ OFFICE OF TOURISM	2083070	AOT JUNE 2020	06/30/2020	2,500.00	2,500.00	09/02/2020
4610	AZ OFFICE OF TOURISM	2083251	AOT JULY 2020	07/31/2020	2,500.00	2,500.00	09/02/2020
4610	AZ OFFICE OF TOURISM	2083618	AOT AUGUST 2020	08/31/2020	2,500.00	.00	
	Total FUND EXPENDITURES:				10,416.66	7,916.66	
	Total TRANSIENT ROOM TAX:				10,416.66	7,916.66	
STREETS							
FUND EXPENDITURES							
21-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	1032111000-08	Az Street St Lights #1032111000	09/08/2020	4,573.25	4,573.25	09/08/2020
1097	AZ PUBLIC SERVICE (2 of 3)	4877951000-0	Hwy 92 DD #4877951000	08/31/2020	12.46	12.46	08/31/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5254161000-0	951 Naco Hwy #5254161000	08/31/2020	88.64	88.64	08/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480007289	POLE REPLACEMENT, 7-LIGHT	07/09/2020	9,597.72	.00	
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480007295	LIGHT REPLACED WITH LED H	07/09/2020	473.07	.00	
21-40-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472100101800	25% Streets	08/31/2020	20.89	20.89	08/31/2020
21-40-34000 CONTRACT SERVICES							
7060	CINTAS	4059844782	UNIFORMS-STREETS	08/26/2020	52.57	.00	
7060	CINTAS	4060661197	UNIFORMS-STREETS	09/02/2020	52.57	.00	
21-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	31100	600 HP BLOWER MAGNUM	09/09/2020	493.74	.00	
1862	B&D LUMBER & HARDWARE	178171	DIAG CUT PLIERS, BRUSH KNIF	09/08/2020	47.24	.00	
21-40-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	177976	PTFE TAPE, COMBO BLADE	08/27/2020	134.04	.00	
6536	BISBEE NAPA AUTO PARTS	233024	TAP	09/01/2020	6.58	.00	
21-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31100	MOTOMIX	09/09/2020	28.87	.00	
1862	B&D LUMBER & HARDWARE	177861	HEX NUT	08/24/2020	1.11	.00	
1862	B&D LUMBER & HARDWARE	177899	ENGINE OIL	08/25/2020	19.46	.00	
1862	B&D LUMBER & HARDWARE	177902	ENGINE OIL	08/25/2020	12.31	.00	
1862	B&D LUMBER & HARDWARE	177916	LUMBER, THERMO PLY	08/25/2020	69.05	.00	
1862	B&D LUMBER & HARDWARE	177917	CREDIT	08/25/2020	14.92-	.00	
1862	B&D LUMBER & HARDWARE	178027	PREMIX CONCRETE	08/31/2020	8.94	.00	
1862	B&D LUMBER & HARDWARE	178032	PTFE TAPE, 1PT PIPE THREAD	08/31/2020	10.47	.00	
1862	B&D LUMBER & HARDWARE	178102	FG UBOLT	09/03/2020	3.88	.00	
1862	B&D LUMBER & HARDWARE	178104	HILLMAN	09/03/2020	.69	.00	
1862	B&D LUMBER & HARDWARE	178185	RETAINER NUT & COVER , CD	09/08/2020	21.03	.00	
1862	B&D LUMBER & HARDWARE	178186	CREDIT	09/08/2020	4.69-	.00	
21-40-46210 STREET REPAIR MAT - SALES TAX							
7066	INTERWEST SAFETY SUPPLY, L	53512	SIGNS	08/21/2020	146.84	.00	
7066	INTERWEST SAFETY SUPPLY, L	53513	SIGNS, PEDESTRIAN SYMBOL,	08/21/2020	1,012.38	.00	
7066	INTERWEST SAFETY SUPPLY, L	53564	SIGNS	08/20/2020	5,787.65	.00	
21-40-46211 STREET REPAIR MATERIAL							
1862	B&D LUMBER & HARDWARE	178013	ASPHALT PATCH	08/31/2020	54.99	.00	
21-40-55100 REPAIR & MAINT - OTHER							
1337	EADS CONSTRUCTION	7995	CONCRETE	08/27/2020	914.84	.00	
21-40-61000 VEHICLE PARTS & LABOR							
6005	ARNOLD MACH CO	B7A396	BEARING, PUSH ROLL, SHAFT,	09/01/2020	250.16	.00	
6536	BISBEE NAPA AUTO PARTS	223604	BATTERY	09/09/2020	239.13	.00	
6536	BISBEE NAPA AUTO PARTS	232351	NOZZLE, MEGACRIMP COUPLI	08/24/2020	176.73	.00	
6536	BISBEE NAPA AUTO PARTS	232651	COUPLING	08/27/2020	9.15	.00	
6536	BISBEE NAPA AUTO PARTS	232989	FUEL FILTER, OIL FILTER, AIR F	09/01/2020	154.85	.00	
6536	BISBEE NAPA AUTO PARTS	233209	OIL FILTER	09/03/2020	30.70	.00	
6536	BISBEE NAPA AUTO PARTS	233248	HYD HOSE FITTINGS, HYD HOS	09/03/2020	31.93	.00	
6536	BISBEE NAPA AUTO PARTS	233605	BATTERY	09/09/2020	119.56	.00	
1123	NEW FOGAL SALES	IN758	ROSCO 90" TUBE BROOM OD	08/27/2020	906.81	.00	
21-40-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/STR/JWHITE	08/23/2020	53.01	53.01	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/RHIDALGO	08/23/2020	80.54	80.54	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/RHIDALGO	08/23/2020	51.84	51.84	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/MGURNEY	08/23/2020	45.46	45.46	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/XRODRIGUEZ	08/23/2020	46.83	46.83	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/JSAAVEDRA	08/23/2020	109.51	109.51	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/XRODRIGUEZ	08/23/2020	109.83	109.83	09/01/2020
5084	WEX BANK	67085307	FUEL/STR/RHIDALGO	08/23/2020	60.00	60.00	09/01/2020
21-40-62004 DIESEL							
5084	WEX BANK	67085307	FUEL/STR/RHIDALGO/DSL	08/23/2020	150.00	150.00	09/01/2020
Total FUND EXPENDITURES:					26,231.71	5,402.26	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STREETS:					26,231.71	5,402.26	
HOUSING INITIATIVE							
45-40-46000 OPERATIONAL EXPENSES							
1097	AZ PUBLIC SERVICE (2 of 3)	6493891773-0	121 Ft Huachuca Ln. #649389177	08/31/2020	20.35	20.35	08/31/2020
1106	AZ WATER COMPANY	03117068952-0	121 Huachuca Lane #0311706895	08/31/2020	62.65	62.65	08/31/2020
1225	BISBEE PUBLIC WORKS	23	416 N STREET SAGINAW	09/01/2020	61.60	61.60	09/02/2020
1225	BISBEE PUBLIC WORKS	23	121 FORT HUACHUCA LANE	09/01/2020	61.60	61.60	09/02/2020
1751	SOUTHWEST GAS CORPORATI	472019710602	121 Huachuca Lane	08/31/2020	13.11	13.11	08/31/2020
Total :					219.31	219.31	
Total HOUSING INITIATIVE:					219.31	219.31	
AIRPORT FUND							
50-1020100 GASOLINE INVENTORY							
5550	ASCENT AVIATION GROUP, INC.	696802	AVIATION FUEL	08/27/2020	12,891.26	.00	
Total :					12,891.26	.00	
FUND EXPENDITURES							
50-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	9662440000-0	Bisbee Junction Hill - Airport #96	08/31/2020	491.85	491.85	08/31/2020
50-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	23	AIRPORT RD-AIRPORT	09/01/2020	25.13	25.13	09/02/2020
50-40-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472016093602	Bisbee JcT - Airport Rd #472-016	09/08/2020	35.35	35.35	09/08/2020
50-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	31063	FATMAX TOOL BOX FOAM	09/02/2020	34.46	.00	
50-40-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4059844812	JANITORIAL SUPPLIES	08/26/2020	11.74	.00	
7060	CINTAS	4060661158	JANITORIAL SUPPLIES	09/02/2020	51.50	.00	
50-40-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/AIRPORT/MGURNEY/DSL	08/23/2020	41.21	41.21	09/01/2020
5084	WEX BANK	67085307	FUEL/AIRPORT/MGURNEY	08/23/2020	22.88	22.88	09/01/2020
Total FUND EXPENDITURES:					714.12	618.42	
Total AIRPORT FUND:					13,605.38	618.42	
SEWER FUND							
54-1019900 CLEARING ACCT--SEWER/TRASH A/R							
1130	HAYDIE LOPEZ	20-0826	REFUND FOR ACCOUNT 102.16	08/26/2020	370.84	.00	
1056	WILLIAM SILVA	20-0908	REFUND FOR ACCOUNT 102.30	09/08/2020	1,808.17	.00	
54-36-50000 Miscellaneous Revenue							
1056	WILLIAM SILVA	20-0903	RETURNED SHUT-OFF VALVE	09/03/2020	125.00	.00	
Total :					2,304.01	.00	
FUND EXPENDITURES							
54-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	1002920000-0	940 W. Purdy Ln San Jose WW -#	08/31/2020	7,074.24	7,074.24	08/31/2020
54-40-22000 WATER							
1106	AZ WATER COMPANY	03117016701-0	320 Teran #03117016701	08/31/2020	26.24	26.24	08/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-34000 CONTRACT SERVICES							
7060	CINTAS	4059844770	UNIFORMS-WW	08/26/2020	32.64	.00	
7060	CINTAS	4060661252	UNIFORMS-WW	09/02/2020	32.64	.00	
6881	OPERATIONS MANAGEMENT IN	D3165600-02-0	JACOBS CONTRACT-OCT-20	09/03/2020	62,050.90	.00	
54-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	30992	DLX TELEPOLE	08/25/2020	18.62	.00	
1659	ACE HARDWARE	31075	TELESCOPING BASIN WRENCH	09/03/2020	24.21	.00	
1659	ACE HARDWARE	31096	12 PC SOCKET TORX BIT, SKT	09/08/2020	23.27	.00	
1862	B&D LUMBER & HARDWARE	177924	3' TOILET AUGER	08/26/2020	15.34	.00	
6536	BISBEE NAPA AUTO PARTS	233502	IMPACT SOCKET	09/08/2020	14.87	.00	
54-40-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	30992	CULTIVATOR	08/25/2020	2.32	.00	
54-40-45200 SAFETY EQUIP & SUPPLIES							
7066	INTERWEST SAFETY SUPPLY, L	53511	FOLD & ROLL SIGNS, BARRICA	08/20/2020	2,349.87	.00	
54-40-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	1901602910	WIPES, DISINFECTANT, CLEAN	09/02/2020	358.71	.00	
54-40-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	177876	AUSSIE HAT, SHARPIE	08/24/2020	23.10	.00	
1862	B&D LUMBER & HARDWARE	178056	MINERAL OIL, SPONGES, KNIF	09/02/2020	27.72	.00	
1862	B&D LUMBER & HARDWARE	178196	1 GAL INSECT CONTROL, AUSS	09/08/2020	31.08	.00	
6536	BISBEE NAPA AUTO PARTS	232317	TUB O TOWELS, TORCHY	08/24/2020	46.88	.00	
6536	BISBEE NAPA AUTO PARTS	233030	TIE DOWN	09/01/2020	16.43	.00	
6536	BISBEE NAPA AUTO PARTS	233502	WD40	09/08/2020	7.33	.00	
54-40-46543 MANHOLE, PIPE & FITTINGS							
1862	B&D LUMBER & HARDWARE	177876	PVC COUPLING	08/24/2020	5.98	.00	
54-40-47000 PERMITS & LICENSES							
1073	AZ DEPT OF ENVIRONMENTAL	0000328267X	WQL WATER QUALITY-BILLING	08/11/2020	500.00	.00	
1073	AZ DEPT OF ENVIRONMENTAL	0000328689X	WQL WATER QUALITY-BILLING	08/19/2020	762.50	.00	
54-40-55006 PUMP REPAIR & REPLACEMENT							
6735	CONKLIN ELECTRICAL, ETC, LL	20-0908	WIRE AND INSTALL 2 CAPACIT	09/08/2020	800.00	.00	
54-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	232993	WHEEL BOLT REAR, OE SOLUTI	09/01/2020	5.56	.00	
54-40-62002 TIRES							
1854	W R RYAN - FIRESTONE	T19275	TIRES	08/28/2020	283.52	.00	
54-40-62003 GASOLINE							
5084	WEX BANK	67085307	FUEL/COLLECTIONS/ABORQUE	08/23/2020	276.37	276.37	09/01/2020
5084	WEX BANK	67085307	FUEL/COLLECTIONS/EALVAREZ	08/23/2020	202.47	202.47	09/01/2020
5084	WEX BANK	67085307	FUEL/COLLECTIONS/ADELARO	08/23/2020	171.25	171.25	09/01/2020
54-40-62004 DIESEL							
5084	WEX BANK	67085307	FUEL/COLLECTIONS/ADELARO	08/23/2020	95.03	95.03	09/01/2020
Total FUND EXPENDITURES:					75,279.09	7,845.60	
Total SEWER FUND:					77,583.10	7,845.60	
SANITATION FUND							
FUND EXPENDITURES							
56-40-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472100101800	25% Sanatation	08/31/2020	20.89	20.89	08/31/2020
56-40-34000 CONTRACT SERVICES							
7060	CINTAS	40598447260	UNIFORMS-SANITATION	08/26/2020	34.44	.00	
7060	CINTAS	4060661196	UNIFORMS-SANITATION	09/02/2020	34.44	.00	
56-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	31014	DRILL BIT	08/27/2020	18.62	.00	
4191	GRAINGER	9638296377	JOBBER DRILL SET	09/01/2020	86.70	.00	
4191	GRAINGER	9638731811	CORDLESS ANGLE GRINDER KI	09/01/2020	894.06	.00	
56-40-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	178069	KEYS	09/02/2020	2.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6536	BISBEE NAPA AUTO PARTS	233220	DEF	09/03/2020	68.06	.00	
56-40-46561	**COUNTY TIPPING FEE**						
3181	COCHISE COUNTY TREASURE	26469	MUNICIPAL WASTE/HOUSEHOL	08/31/2020	19,831.24	.00	
56-40-46562	**RECYCLING PROGRAM**						
7060	CINTAS	4059844772	UNIFORMS-RECYCLING	08/26/2020	56.20	.00	
7060	CINTAS	4060661224	UNIFORMS-RECYCLING	09/02/2020	56.20	.00	
1893	LAL ENTERPRISES, INC	28764	PORTA POTS/RECYCLING-TRA	08/31/2020	73.50	.00	
1393	SIERRA VISTA GLASS INC	105834	WINDSHIELD REPLACED	08/26/2020	244.43	.00	
5084	WEX BANK	67085307	FUEL/STR/AMARINEZ	08/23/2020	60.00	60.00	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/PHOOVER	08/23/2020	60.00	60.00	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/DMOODY/DSL	08/23/2020	135.01	135.01	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/MGASTELUM	08/23/2020	51.75	51.75	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/DMOODY	08/23/2020	72.00	72.00	09/01/2020
56-40-61000	**VEHICLE PARTS & LABOR**						
6536	BISBEE NAPA AUTO PARTS	232489	TRAN FIL, HYD HOSE FITTINGS	08/25/2020	356.82	.00	
6536	BISBEE NAPA AUTO PARTS	232643	TOMMY LIFT/FAB LOOM, BATTE	08/27/2020	65.60	.00	
56-40-62003	**GASOLINE**						
5084	WEX BANK	67085307	FUEL/SANI/SRIVERA	08/23/2020	37.32	37.32	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/MTAPIA	08/23/2020	95.99	95.99	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/SRIVERA	08/23/2020	233.33	233.33	09/01/2020
56-40-62004	**DIESEL**						
5084	WEX BANK	67085307	FUEL/SANI/MTAPIA/DSL	08/23/2020	961.41	961.41	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/SRIVERA/DSL	08/23/2020	110.01	110.01	09/01/2020
5084	WEX BANK	67085307	FUEL/SANI/SRIVERA/DSL	08/23/2020	213.00	213.00	09/01/2020
	Total FUND EXPENDITURES:				23,873.42	2,050.71	
	Total SANITATION FUND:				23,873.42	2,050.71	
QUEEN MINE FUND							
FUND EXPENDITURES							
59-40-12300	**UNIFORMS & CLOTHING**						
6023	PLANET COTTON	122692	T-SHIRTS, HOODIES	08/14/2020	384.80	.00	
59-40-22550	**SEWER AND GARBAGE SERV.**						
1225	BISBEE PUBLIC WORKS	23	478 N DART RD-QUEEN MINE	09/01/2020	409.74	409.74	09/02/2020
59-40-41500	**OFFICE SUPPLIES**						
6399	WIST OFFICE PRODUCTS	2041278	TONER	09/03/2020	31.79	.00	
59-40-42040	**ADVERTISING**						
6456	SM SIGNS	20-0828	PAINTED SIGN	08/28/2020	915.00	.00	
59-40-45200	**SAFETY EQUP & SUPPLIES**						
1659	ACE HARDWARE	31041	FIRST AID KIT, CAT LITTER	09/01/2020	32.58	.00	
59-40-46591	**MERCHANDISE**						
1104	DE NATURA	20-0817	BISBEE SPECIMENS	08/17/2020	40,000.00	40,000.00	09/02/2020
4699	GRAEME, DOUGLAS	20-0901	CASH-GEM & MINERAL SHOW	09/01/2020	3,000.00	3,000.00	09/02/2020
4699	GRAEME, DOUGLAS	20-0908	CASH-GEM & MINERAL SHOW	09/08/2020	3,000.00	3,000.00	09/08/2020
6023	PLANET COTTON	122692	T-SHIRTS, HOODIES	08/14/2020	3,949.91	.00	
6961	POWER TOURING	INV-1114	SKULL PINS	08/25/2020	465.15	.00	
1121	SUSAN HOLMES	256819	SODALITE, JEWELRY, FACE RO	09/02/2020	469.50	.00	
	Total FUND EXPENDITURES:				52,658.47	46,409.74	
	Total QUEEN MINE FUND:				52,658.47	46,409.74	
BISBEE BUS FUND							
FUND EXPENDITURES							
96-40-41607	**CITY OPERATING EXPENSE**						
6391	CITY OF DOUGLAS	20200904636	BUS OPERATING SERVICES/JU	09/04/2020	22,417.85	.00	
5710	XEROX CORPORATION	11273418	BASE CHARGE & USAGE/BUS	09/01/2020	30.24	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96-40-62000 FUEL & LUBRICANTS							
5084	WEX BANK	67085307	FUEL/BUS/ABASSETT	08/23/2020	173.83	173.83	09/01/2020
5084	WEX BANK	67085307	FUEL/BUS/JGUERRERO	08/23/2020	766.12	766.12	09/01/2020
5084	WEX BANK	67085307	FUEL/BUS/JGUERRERO	08/23/2020	112.17	112.17	09/01/2020
5084	WEX BANK	67085307	FUEL/BUS/ABASSETT	08/23/2020	354.20	354.20	09/01/2020
Total FUND EXPENDITURES:					23,854.41	1,406.32	
Total BISBEE BUS FUND:					23,854.41	1,406.32	
Grand Totals:					282,764.28	109,199.28	

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

AGENDA ITEM NUMBER 2A

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 15, 2020

☒Regular ☐Special

DATE ACTION SUBMITTED: September 8, 2020

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 SEPTEMBER 1, 2020 AT 7:00 PM

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 September 1, 2020 at 7:00 PM

DISCUSSION:

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: Theresa Coleman
Theresa Coleman
City Manager

This Meeting was closed to the public due to COVD 19

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, SEPTEMBER 1, 2020 AT 7:00 PM VIA ZOOM.

THE MEETING WAS CALLED TO ORDER BY MAYOR SMITH AT 7:06PM.

ROLL CALL

COUNCIL
Councilmember Louis Pawlik, Ward III, Mayor Pro Tempore
Councilmember Joni Giacomino, Ward II
Councilmember Bill Higgins, Ward I
Mayor David M. Smith
Councilmember Leslie Johns, Ward I
Councilmember Joan Hansen, Ward II
Councilmember Anna Cline, Ward III

STAFF
Theresa Coleman, City Manager
Ashlee Coronado, City Clerk
Keri Bagley, Finance Director
Joelle Landers, Personnel Director
Jesus Haro, Public Works Director
George Castillo, Fire Chief
Doug Graeme, Queen Mine Manager

CITY ATTORNEY
James Ledbetter

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

- Mayor Smith asked for a moment of silence to remember Brian Brown a Tohono O'odham Nation Officer who was killed in the line of duty and leaves behind a family.
- Mayor Smith commended the Fire Department for their response to the fire in old Bisbee that occurred last Friday night.
- Mayor Smith spoke about the League of Cities and Towns meeting that he attended and that the meetings would be for the next two and half days, which were all done by ZOOM.

CALL TO THE PUBLIC

- Brian Ott spoke regarding the paving of Tombstone Canyon. He was excited for this to be happening and asked that speed humps be looked into.

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 $147,764.00.
SECOND: Mayor Smith

Mayor Smith asked if the Council had any questions.

Councilmember Giacomino asked questions on the following:

- Public Works Administration $2,108.80 Vehicle Lease How were we able to get a lease for Public Works and not the Police? Mr. Haro explained the charge. Ms. Coleman stated that Public Works Department received the same lease truck that the Police Department had recently received.
- Parks- Water: Grassy Park $345.82, Why was the bill so high? Mr. Haro compared the charge to last year and it was nearly the same.
- Streets- Electric $244.47 60 Brewer Gulch. Mr. Haro explained the charge.
- Streets- Vehicle Parts & Labor $239.13 Battery. Mr. Haro said that it was for a vehicle.
- 54-40-2100 Electric $1,076.11 42 Warren Cut Off Rd. Mr. Haro stated that it was the Mule Gulch lift station.
- 54-40-46000 Operation Expense charge for liens. Mr. Haro stated that he didn't know what that was.
- 56-40-46000 Operation Expense charge for transmission fluid. Mr. Haro stated that they buy this by the barrel.
- 56-40-46562 Recycling Program charge for tarp $177.09. Mr. Haro said that he would find out and let Councilmember Giacomino know.
- 56-40-55200 Non Cap Equipment purchase Tommy Gate Mount Kit $211.00. Mr. Haro explained the charge.

MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

   A. Approval of the Minutes of the Regular Session of Mayor and Council held on August 4, 2020 at 7:00 pm.
      Ashlee Coronado, City Clerk

   B. Approval of the Minutes of the Regular Session of Mayor and Council held on August 18, 2020 at 7:00 pm.
      Ashlee Coronado, City Clerk

   C. Approval of the Appointment of Linda Santellanes to the Design Review Board.
      Ashlee Coronado, City Clerk

   D. Approval of the Appointment of Mary Gojkovich to the Police and Fire Advisory Committee, WARD III seat.
      Ashlee Coronado, City Clerk

   E. Approval of the Resignation of William Crow from the Airport Advisory Commission and the Police and Fire Advisory Committee.
      Ashlee Coronado, City Clerk

F. Approval of the Resignation of Sandra Smith from the Bisbee Arts Commission.
Ashlee Coronado, City Clerk

G. Approval of an Application for an Extension of Premises/Patio Permit submitted by the Bisbee Grille DBA Bisbee's Table for a permanent change due to Covid-19 changes for public safety; Robert Page, Applicant.
Ashlee Coronado, City Clerk

H. Approval of an Application for an Extension of Premises/ Patio Permit submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).
Ashlee Coronado, City Clerk

Mayor Smith asked if Council wished for any of these to be pulled for discussion.

Councilmember Giacomino asked that item 2C and 2G be pulled for discussion.

Councilmember Hansen asked that item 2H be pulled for discussion.

MOTION: Councilmember Cline moved to approve the consent agenda items A, B, D, E and F.
SECOND: Councilmember Pawlik

ROLL CALL VOTE:
AYES: Councilmember Pawlik, Giacomino, Higgins, Mayor Smith, Johns, Hansen, and Cline.
NAYS: 0
MOTION PASSED: AYES -7 NAYS -0

2C: Approval of the Appointment of Linda Santellanes to the Design Review Board.

Councilmember Giacomino asked that since she was a part time resident had there been consideration of other applicants that are full time residents.

Mayor Smith said that Mr. Santellanes lives here three weeks and currently lives in Laveen for one week. She has a home in Warren while they are renovating their home on Tombstone Canyon and will be moving into Tombstone Canyon and will be a full time resident. When he looked at her resume, he thought that with her talents she was the perfect fit.

MOTION: Councilmember Higgins moved to approve the appointment of Linda Santellanes to the Design Review Board.
SECOND: Councilmember Hansen

ROLL CALL VOTE:
AYES: Councilmember Pawlik, Giacomino, Higgins, Mayor Smith, Johns, Hansen, and Cline.
NAYS: 0
MOTION PASSED: AYES -7 NAYS -0

2G: Approval of an Application for an Extension of Premises/Patio Permit submitted by the Bisbee Grille DBA Bisbee's Table for a permanent change due to Covid-19 changes for public safety; Robert Page, Applicant.
Councilmember Cline wanted to know why they were asking for the extension of premises/ patio permit.

Mayor Smith said that they own the sidewalk and have moved tables out on to the sidewalk. The extension of premises allows them to serve alcohol on the sidewalk.

MOTION: Councilmember Pawlik moved to approve the application for an Extension of Premises/ Patio Permit submitted by the Bisbee Grille DBA Bisbee's Table for a permanent change due to Covid-19 changed for public safety.
SECOND: Councilmember Johns

ROLL CALL VOTE:
AYES: Councilmember Pawlik, Giacomino, Higgins, Mayor Smith, Johns, Hansen, and Cline.
NAYS: 0
MOTION PASSED: AYES -7 NAYS -0

2H: Approval of an Application for an Extension of Premises/ Patio Permit submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).

Councilmember Hansen did not understand what they were doing. She would like further clarification on this permit.

MOTION: Councilmember Hansen moved to table the approval of the application for an Extension of Premises/ Patio Permit submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).
SECOND: Councilmember Pawlik

ROLL CALL VOTE:
AYES: Councilmember Pawlik, Giacomino, Higgins, Johns, Hansen, Cline and Mayor Smith.
NAYS: 0
MOTION PASSED: AYES -7 NAYS -0

OLD BUSINESS

3. Discussion and Possible Approval of Ordinance O-20-13; Dissolving the Community Sustainability Commission.

David Smith, Mayor

Mayor Smith said that he asked for this to be put on the agenda as he had done with the iBisbee Committee. The reason being that they are inactive and they had come forward with their report which was on the website. We use a lot of staff time for committees and Bisbee has the most committees or commissions than any of the other ninety-one cities in the state of Arizona.

- Helise Dubnick spoke regarding the dissolving of the community sustainability commission of which she is not in favor of.

MOTION: Councilmember Higgins moved to approve Ordinance O-20-13: Dissolving the Community Sustainability Commission.
SECOND: Councilmember Pawlik

ROLL CALL VOTE:
AYES: Councilmember Pawlik, Higgins, Johns, Hansen, Cline and Mayor Smith.

NAYS: Councilmember Giacomino
MOTION PASSED: AYES -6 NAYS -1

NEW BUSINESS

4. Discussion and Possible Approval of a Contract with Fare Harbor B.V. for Online Ticket Sales for the Queen Mine Tour.
Doug Graeme, Queen Mine Tour Manager

Mr. Graeme said they had gone out to bid and received seven bids. FareHarbor came in reasonably with no contract and no monthly fees. The cost was a credit card fee which we currently pay to Heartland at 1.9% per transaction and 0.30cents after that and the customer would pay a convenience fee.

Councilmember Hansen asked for clarification about the fees that we would pay.

Mr. Graeme stated that we would break even.

MOTION: Councilmember Pawlik moved to use FareHarbor B.V. for Online Ticket Sales for Queen Mine Tour.
SECOND: Councilmember Hansen

ROLL CALL VOTE:
AYES: Councilmember Pawlik, Giacomino, Higgins, Johns, Hansen, Cline and Mayor Smith.
NAYS: 0
MOTION PASSED: AYES -7 NAYS -0

5. Discussion and Possible Approval to Purchase a collection of Bisbee Minerals from De Natura in the amount of $40,000.00 for resale in the Queen Mine Tour Gift Shop.
Doug Graeme, Queen Mine Tour Manager

Mr. Graeme said that he was given an opportunity from a Phoenix dealer for over a thousand pieces. He said we were looking at under $40.00 wholesale a piece. Bisbee minerals are difficult to get.

Councilmember Pawlik asked if Mr. Graeme had a history of selling these kinds of items at the mine tour.

Mr. Graeme said yes.

Councilmember Cline stated that this was kind of cool to bring Bisbee minerals back to the mine to be sold.

MOTION: Councilmember Johns moved to approve the purchase of a collection of Bisbee Minerals from De Natura for $40,000.00 to be resold in the Queen Mine Tour Gift Shop.
SECOND: Mayor Smith MOTION PASSED: UNANIMOUSLY

6. Update on Solar Panels at the Wastewater Treatment Plant
Jesus Haro, Public Works Director

Mr. Haro gave an update on the solar panels. At the end of June, they contacted Baker Solar and Electric to come out and do an assessment on our solar panels. During that assessment they did find that we had five solar panels that weren't working correctly. He spoke to them about the build and design of the solar panels. The design of the solar panels was adequate, but the power inverters were behind. They contacted

the manufacturer, the manufacturer did make a recommendation that we needed to replace or repair all of the power inverters. He spoke regarding all the repairs that were done at that time.

Mayor Smith asked what the cost to us was.

Mr. Haro said that Baker Solar and Electric charged $1,800.00 and that the repairs were under warranty so there was no charge.

Councilmember Hansen asked if there was a regular maintenance schedule for the solar field.

Mr. Haro said that it was suggested that the only maintenance needs was an annual or bi-annual cleaning of them.

Councilmember Hansen asked if there was a time for an assessment to be done. How would we know there was a problem?

Mr. Haro said that the power inverters had a display. Staff can regularly check those power inverters to make sure they don't have a fault.

7. Discussion and Possible Approval of the Notice of Intent to adopt Ordinance O-20-14, Authorizing the Acquisition of Real Property located within the City of Bisbee.
Theresa Coleman, City Manager

Ms. Coleman said that this was a property that was purchased with a USDA loan that went to foreclosure auction. This property did not sell at the auction. She followed up with USDA because they had indicated that the City could purchase the property for a percentage of the appraised value of the property. She said that the maximum amount was $80,000.00, but ideally it would appraise for less. The idea with this home was to rehabilitate it however, it had resale potential that could significantly increase the sustainability of the work force housing program. It may not actually be a program house at the time that it was resold.

Mayor Smith clarified that this particular home was in Warren.

Ms. Coleman stated, yes. It was located at 300 Campbell Street.

Councilmember Pawlik asked Ms. Coleman to explain the Work Force Program; who was going to sell the home and how would our investment be recovered.

Ms. Coleman said that this property once rehabbed could go up for auction and through the sale our investment would be recovered.

Mayor Smith clarified that, with the USDA, there were preferences given on the loan.

Councilmember Pawlik asked if the letter that Ms. Coleman sent on August 24th had been answered.

Ms. Coleman said that the letter had been passed on to the department that needs to follow through with the appraisal. She said that they were keeping her up to date as to where they were in the process.

Councilmember Pawlik asked if Ms. Coleman or Mr. Ward had a chance to look at the inside of the residence.

Ms. Coleman stated, no. We did not have permission at this time.

AGENDA ITEM NUMBER 2B

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 15, 2020

☒Regular ☐Special

DATE ACTION SUBMITTED: September 8, 2020

REGULAR ☐ **CONSENT** ☒

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

SUBJECT: APPROVAL OF THE APPOINTMENT OF AMY BRETT TO THE BISBEE ARTS COMMISSION

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the appointment of Amy Brett to the Bisbee Arts Commission.

DISCUSSION:

Ms. Brett has submitted her application for appointment to the Bisbee Arts Commission.

If approved, Ms. Brett will serve on the Commission from September 16, 2020 to January 15, 2023.

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: Theresa Coleman
Theresa Coleman,
City Manager

BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

Date of Application: September 7, 2020

*** Board interested to serve:**

- ☐ Airport Advisory Committee
- ☐ Board of Appeals
- ☐ Committee on Disability Issues
- ☐ Employee Council
- ☐ Judicial Selection Committee
- ☐ Parks and Recreation Committee
- ☐ Public Safety Retirement Board
- ☐ Youth Council
- ☑ Bisbee Arts Commission
- ☐ Charter Review Committee
- ☐ Community Sustainability Commission
- ☐ Evergreen Cemetery Committee
- ☐ Library Advisory Board
- ☐ Planning and Zoning Commission
- ☐ Streets and Infrastructure Committee
- ☐ Board of Adjustment
- ☐ Civil Service Commission
- ☐ Design Review Board
- ☐ iBisbee Committee
- ☐ Municipal Property Corporation
- ☐ Police and Fire Advisory Committee
- ☐ Transit Advisory Committee

**** Complete One (1) Application for each Board / Commission you wish to serve.***

Brett	Amy	J
Last Name	First Name	Middle Initial

[redacted] [redacted] [redacted] [redacted]

Mailing Address Number Street City State Zip Code

Residential Street Address: [redacted]

Telephone Number(s): [redacted]

Email Address: [redacted]

* I have been a resident of Bisbee for 1 years * Are you currently on any Boards? No

**** (Less than one-year residency or serve on more than one City of Bisbee Board or Commission, please complete Waiver Portion of this Form)***

Please provide a brief summary of Education and Employment Experience (Employer, Job Titles, Dates Employed): I retired a year ago from teaching art at a large k-6 elementary school in Phoenix. I taught art at the same school for 26 years. I have a Bachelor's of Fine Arts degree from the University of Arizona, and a Master's in Secondary Education (emphasis on visual-arts) from Arizona State University.

Please provide a brief summary of Civic/Volunteer Experience:

When I was teaching school, I was always happy to volunteer for any events and extra programs for students. I provided a free art club for students after school. Now that I am retired, I'm looking forward to being more involved in our community.

Other Background Information Relevant to Serving in this Position:

I am qualified and interested in serving on this Board because:

I've worked well on committees in the past, and I am good at compromise and being a team player. I'm a good listener and willing to consider different perspective:

I work hard and have a high standard for quality. I definitely get along well with people.

I have a real heart for service and I love Bisbee and the arts!

Have you ever been convicted of a felony or misdemeanor by any court or do you have any pending criminal charges against you? ☐ Yes ■ No If yes, please Explain: _____

WAIVER REQUEST (If Applicable):

I am requesting that the following rule(s) be waived in order to serve on the Commission:

_____ Residency Requirement (Bisbee Resident for less than 1 year)
_____ Length of Service (I have served _____terms)
_____ Number of Commission Memberships currently served. I also serve on the:

I am requesting this/these waivers for the following reasons for consideration:

I hereby certify and affirm that all the information contained in this application is true, complete and correct. I understand that false or misleading statements or the omission of important information made on this application or any time during the process may disqualify me from volunteer work with the City of Bisbee. I understand that the Mayor and Members of the Council must approve any waiver request.

Signature: Amy Brett **Date:** _____

When complete, please return to:
City Clerk Office 915 S. Tovreaville Road, Bisbee, AZ 85603 #4601
P.O. Box 4601, Bisbee, AZ 85603

E-mail: acoronado@bisbeeaz.gov
nwilliams@bisbeeaz.gov

Rev 7/31/2019

AGENDA ITEM NUMBER 2C

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 15, 2020

☒Regular ☐Special

DATE ACTION SUBMITTED: September 8, 2020

REGULAR ☒ **CONSENT** ☒

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

SUBJECT: APPROVAL OF AN APPLICATION FOR AN EXTENSION OF PREMISES/PATIO PERMIT SUBMITTED BY THE BISBEE GRAND HOTEL & SALOON FOR A PERMANENT CHANGE FOR AN ADDITION OF ADJACENT FIRST FLOOR SPACE (2,094 SQ.FT.) AND UPSTAIRS AREA (4,389 SQ. FT.); KEVIN ARNOLD KRAMBER, APPLICANT.

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Extension of Premises/Patio Permit

PROPOSED MOTION: I move that we approve the application for an Extension of Premises/Patio Permit Submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).

DISCUSSION: This item was tabled at the September 1st Regular Session; Council wanted clarification of what the applicant was asking for:

Mr. Kramber clarified that they simply want to add the adjacent down stairs (1st level) space onto the existing first floor licensed floor plan and include the entire upstairs area as both downstairs and upstairs are "contiguous" by way of the stairwell. This way the entire first and second floors would be covered under the existing license.

Mr. Kramber has requested approval of an application for an Extension of Premises/ Patio Permit Submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).

Mr. Kramber has indicated that both adjacent 1st floor space and upstairs are fully enclosed walled structure.

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: Theresa Coleman
Theresa Coleman
City Manager

We simply want to add the adjacent down stairs (1st level) space onto the existing first floor licensed floor plan AND include the entire upstairs area as both downstairs and upstairs are "contiguous" by way of the stairwell. This way the entire first and second floors would be covered under the existing license.

Kevin A. Kramber

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

DLLC USE ONLY
CSR:
Log #:

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR
****Notice: Allow 30-45 days to process permanent change of premises****

☒ Permanent change of area of service. **A non-refundable $50. Fee will apply.** Specific purpose for change: (4,389 SQ. FT)
ADDITION OF ADJACENT FIRST FLOOR SPACE (2,094 SQ. FEET) AND UPSTAIRS AREA

☐ Temporary change **(No Fee)** for date(s) of: ___/___/___ through ___/___/___ list specific purpose for change:

1. Licensee's Name: KRAMBER (Last) KEVIN (First) ARNOLD (Middle) License#: 06020086
2. Mailing address: 536 E. WALDEN BLUFF DR. (Street) TUCSON (City) AZ (State) 85704 (Zip Code)
3. Business Name: BISBEE GRAND HOTEL & SALOON
4. Business Address: 57-61 MAIN ST. (Street) BISBEE (City) AZ (State) 85603 (Zip Code)
5. Email Address: KKRAMBER75@GMAIL.COM
6. Business Phone Number: (520) 432-5900 Contact Phone Number: (520) 235-5684
7. Is extension of premises/patio complete?
   YES
   If no, what is your estimated completion date? ___/___/___
8. Do you understand Arizona Liquor Laws and Regulations?
   ☒ Yes ☐ No
9. Does this extension bring your premises within 300 feet of a church or school?
   ☐ Yes ☒ No
10. Have you received approved Liquor Law Training?
    ☒ Yes ☐ No
11. What security precautions will be taken to prevent liquor violation s in the extended area? BOOTH ADJACENT 1ST FLOOR SPACE & UPSTAIRS ARE FULLY ENCLOSED WALLED STRUCTURES.
12. ***IMPORTANT:*** Attach the revised floor plan, clearly depicting your licensed premises along with the new extended area outlined in black marker or ink, ***if the extended area is not outlined and marked "extension" we cannot accept the application.***

Individuals requiring ADA accommodations please call (602)542-9027

☐ Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premises. List specific reasons for exemption:

_____

_____

☐ Approval ☐ Disapproval by **DLLC:** _____ Date: ____/____/_____

I, (Print Full Name) Kevin Arnold Kramber **hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.**

Applicant Signature: _____

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

☐ **Approval** ☐ **Disapproval**

Authorized Signature	Title	Agency	Date

DLLC USE ONLY

Investigation Recommendation: ☐ **Approval** ☐ **Disapproval** by: _____ Date: ___/___/___

Director Signature required for Disapprovals: _____ Date: ___/___/___

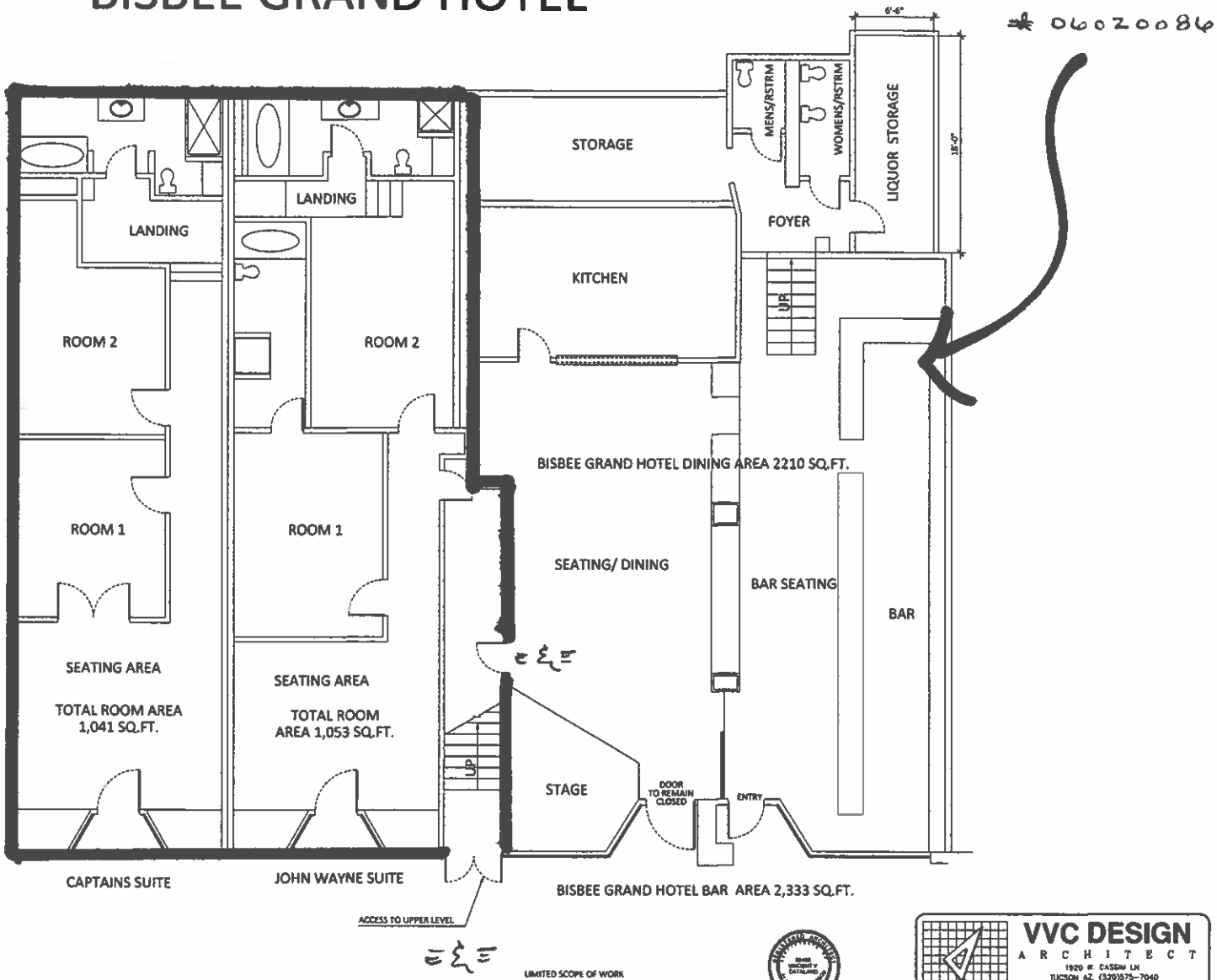
* 1ST / GROUND FLOOR *

BISBEE GRAND HOTEL

CURRENT PREMISES # 060200B6

2,094 SQ. FT.

PERMANENT EXTENSION AREA



LOWER LEVEL BAR/ROOM NOTES

CAPTAINS SUITE = 1,041 SQ.FT.
JOHN WAYNE SUITE = 1,053 SQ.FT.
BAR AND RESTAURANT AREA = 2,333 SQ.FT.
TOTAL SQ.FT. = 4,427 SQ.FT.

ALL UPPER AND LOWER ROOMS /PATIO AREAS AND BAR/ RESTAURANT ARE PART OF THIS PERMIT.

TOTAL SQ.F.T FOR ALL AREAS = 9,580 SQ.FT.

LIMITED SCOPE OF WORK
THE PLANS THAT HAVE BEEN PREPARED BY VVC DESIGN ARE FOR LIQUOR LICENSE APPROVAL ONLY
THE DRAWINGS HAVE NOT BEEN PROVIDED FOR CODE COMPLIANCE BUT ARE SCHEMATIC IN NATURE

VVC DESIGN
ARCHITECT
1920 W. CASSIN LN
TUCSON AZ. (520)575-7040

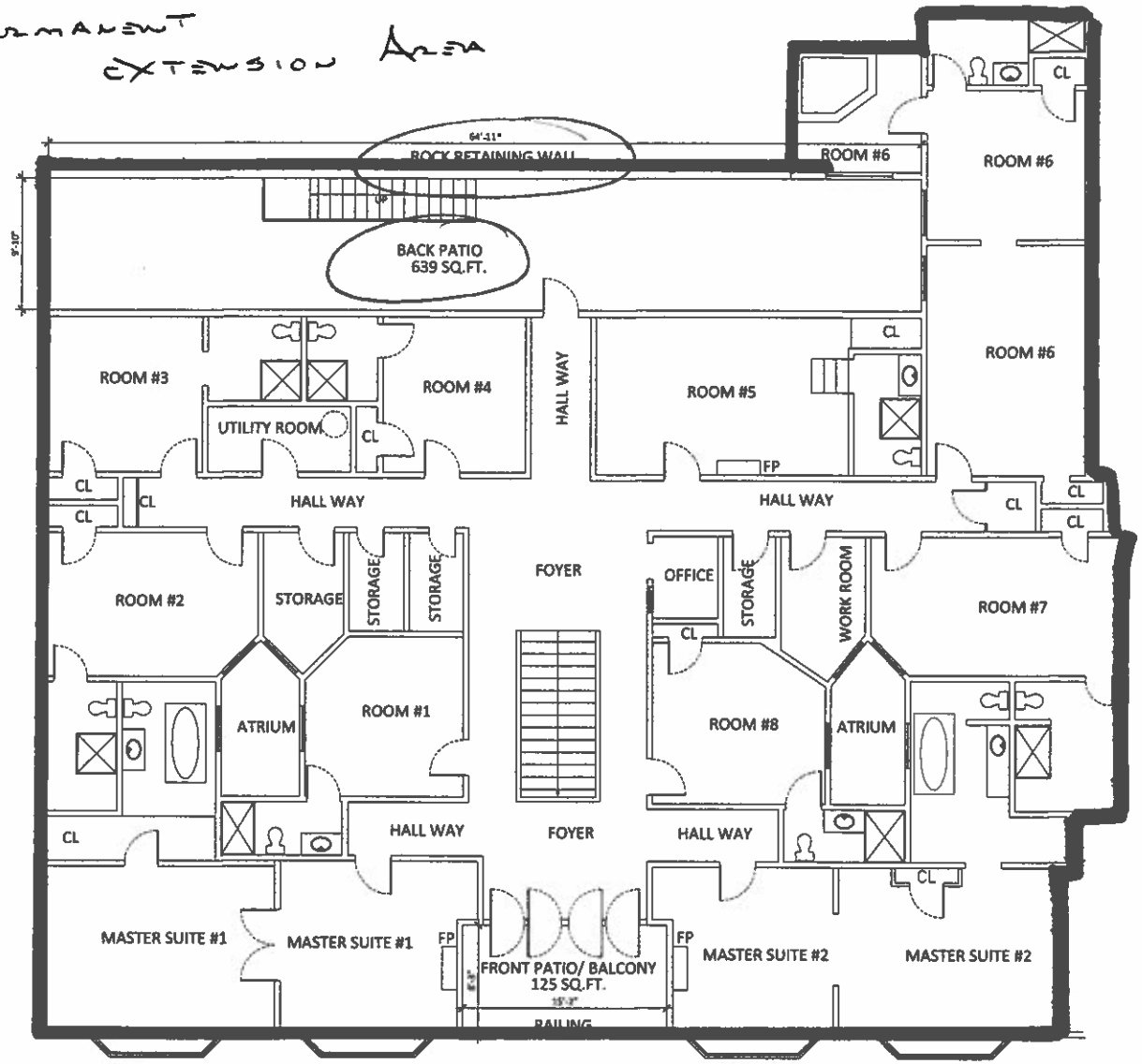
BISBEE GRAND HOTEL
61 MAIN STREET, BISBEE AZ 85603

A1

#8 2ND / UPSTAIRS AREA

4,389 SQ. FT.

PERMANENT EXTENSION AREA



UPPER LEVEL ROOMS AND PATIOS

UPPER LEVEL NOTES

1. UPPER LEVEL FLOOR - 4, 389 SQ.FT.
2. BACK PATIO - 639 SQ.FT.
3. FRONT PATIO - 125 SQ.FT.

TOTAL SQ.FT. 5,153 SQ.FT.

PATIO NOTES

1. FRONT PATIO / BALCONY HAS (4) WOOD DOORS WITH GLASS WINDOWS THAT PULL INTO THE FOYER. IT ALSO HAS (4) WOOD SCREEN PATIO DOORS THAT PUSH INTO THE PATIO SPACE. THE FONT PATIO/ BALCONY HAS EXISTING WROUGHT IRON RAILINGS.
2. BACK PATIO AREA HAS A SINGLE WOOD DOOR WITH A GLASS WINDOW THAT PUSHES OUT INTO THE PATIO. THE BACK PATIO IS SURROUNDED BY A ROCK RETAINING WALL ON THE REAR AND THE HOTEL ON THREE SIDES AND A ROCK AND BRICK WALL ON ONE SIDE.

LIMITED SCOPE OF WORK
THE PLANS THAT HAVE BEEN PREPARED BY VVC DESIGN ARE FOR LIQUOR LICENSE APPROVAL ONLY
THE DRAWINGS HAVE NOT BEEN PROVIDED FOR CODE COMPLIANCE BUT ARE SCHEMATIC IN NATURE.

VVC DESIGN
ARCHITECT
1920 W. CASSIN LN
TUCSON AZ. (520)573-7040

BISBEE GRAND HOTEL
61 MAIN STREET, BISBEE AZ 85603

A2

AGENDA ITEM NUMBER 3

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 15, 2020

☒Regular ☐Special

DATE ACTION SUBMITTED: September 2, 2020

REGULAR ☒ **CONSENT** ☐

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

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE O-20-14, AUTHORIZING THE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE CITY OF BISBEE

FROM: Theresa Coleman, City Manager

RECOMMENDATION: Approve Ordinance O-20-14

PROPOSED MOTION: I move to approve Ordinance O-20-14, Authorizing the Acquisition of Real Property located at 300 Campbell Street, Bisbee and to allow the City Manager to begin negotiations not to exceed the amount of $80,000.

DISCUSSION:

The City Manager has identified a property with potential for renovation and will work with the Building Inspector to confirm the home is suitable for rehabilitation.

FISCAL IMPACT: Not to exceed $80,000

DEPARTMENT LINE ITEM ACCOUNT: 99-40-05410

BALANCE IN LINE ITEM IF APPROVED: $20,000

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager

ORDINANCE O-20-14

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AUTHORIZING THE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE CITY OF BISBEE

WHEREAS, the City is authorized to acquire property, or interests in such property, as its best interests may require by ordinance, pursuant to Sections 1.03(b) and 7.05 (h) of the Bisbee City Charter; and

WHEREAS, the City Manager has requested conveyance to the City of Bisbee a parcel of real property, to be used for the purpose of rehabilitation; and

WHEREAS, this property, located at 300 Campbell Street, Bisbee, AZ, may prove to be useful for community development activity in the future; and

WHEREAS, it is in the best interests of the City of Bisbee and its citizens to acquire this property; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AS FOLLOWS:

That the City Manager may pursue the acquisition of real property for the purpose of community development activity. The cost to be determined at final negotiation.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Bisbee on this _____ day of September, 2020.

APPROVED:

_____
David Smith, Mayor

ATTEST:

_____
Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

_____
James Ledbetter, City Attorney

AGENDA ITEM NUMBER 4

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 15, 2020

☒Regular ☐Special

DATE ACTION SUBMITTED: September 9, 2020

REGULAR ☒ **CONSENT** ☐

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

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL TO DISSOLVE THE ANIMAL ORDINANCE AD HOC COMMITTEE

FROM: David M. Smith, Mayor

RECOMMENDATION: Approve the Dissolution

PROPOSED MOTION: I move to approve the dissolution of the Animal Ordinance Ad Hoc Committee

DISCUSSION:

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by:
David M. Smith
Mayor

AGENDA ITEM NUMBER 5

REQUEST FOR MAYOR & COUNCIL ACTION

Session of: September 15, 2020

☒Regular ☐Special

DATE ACTION SUBMITTED: September 9, 2020

REGULAR ☒ **CONSENT** ☐

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

SUBJECT: Discussion and Possible Approval to Purchase 200 Universal Carts (Roll-Out Trash Cans) from Toter in the amount of $11,672.81.

FROM: Jesus Haro, Public Works Director

RECOMMENDATION: Approve purchase

PROPOSED MOTION: I move to approve the purchase of 200 Universal Carts from Toter in the amount of $11,672.81

DISCUSSION:
In an effort to replace old dumpsters and improve the efficiency of the garbage collection process, the public works department is seeking to purchase 200 universal carts (roll-out trash cans). Obtaining new universal cars in coordination with receiving the newly purchased garbage truck will enable the public works department to add garbage collection sites. In 2019, the City of Bisbee purchased universal carts from Toter. Toter is on a cooperative contract.

FISCAL IMPACT: $11,672.81

DEPARTMENT LINE ITEM ACCOUNT: 56-40-55200

BALANCE IN LINE ITEM IF APPROVED: $3,327.19

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager

Toter® OMNIA PARTNERS

1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10167259

Sell To:

Contact Name	Matthew Gurney	Ship To Name	City of Bisbee AZ
Bill To Name	City of Bisbee AZ	Ship To	404 Bisbee Rd Bisbee, AZ 85063 USA
Bill To	118 Arizona St Fl 1 Bisbee, AZ 85603-1899 USA		
Email	mgurney@bisbeeaz.gov		
Phone	(520) 432-6000		

Quote Information

Salesperson	Maribel Ramos	Created Date	9/9/2020
Salesperson Email	mramos@wastequip.com	Expiration Date	9/23/2020
Salesperson Phone	(323) 477-4555	Quote Number	WQ-10167259 Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	---Body Color - (200) Black ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty – 12 Yrs Cart Body, All other components 10 Yrs	$45.36 cart .50 body hot stamps	200.00	$45.86	$9,172.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	$9,172.00
Shipping Terms	FOB Origin	Shipping	$1,620.30
		Tax	$880.51
		Grand Total	$11,672.81

Additional Information

Additional Terms	Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: https://www.wastequip.com/terms-conditions-of-sale, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.
Additional Information	*Customer must have the ability to Off Load from shipping truck **
Additional Information	Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning

1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10167259

Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information	Reference Bid/Contract # on PO.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

CONTRACT AMENDMENT

CITY OF TUCSON/BUSINESS SERVICES DEPT.
255 W. ALAMEDA, 6TH FLOOR, TUCSON AZ 85701
P.O. BOX 27210, TUCSON AZ 85726
PHONE: (520) 837-4134/FAX (520) 791-4735
Cynthia.Thompson@tucsonaz.gov
ISSUE DATE: JULY 21, 2020

CONTRACT 171717-01
CONTRACT AMENDMENT NO. THIRTEEN (13)

CT
CONTRACT OFFICER: CYNTHIA THOMPSON, CPPB

REFUSE & RECYCLING CONTAINER SOLUTIONS AND RELATED PRODUCTS, EQUIPMENT, AND SERVICES
Amendment No. Thirteen (13)

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): PRICE ADJUSTMENT

Pursuant to Paragraph 3 (Price Adjustment) of the Special Terms and Conditions section, as revised by Amendment Five (5), Groups I, II, and III are hereby adjusted per the attached Toter Price List, with an effective date of **August 1, 2020 through October 31, 2020.**

END OF AMENDMENT

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: TOTER, LLC

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

DocuSigned by:
Laura Hubbard
834FF507BB0940B
Signature of person authorized to sign — July 22, 2020 Date

Laura P. Hubbard - Director of Municipal Sales
Name and Title (typed or printed legibly)

Toter, LLC
Company Name

841 Meacham Road
Address

lhubbard@wastequip.com
Email Address

Statesville — North Carolina — 28677
City — State — Zip

Contact Information for Sales/Account Representative
For daily business operations:

Kellie K. Clark - Sr. Manager of Bids and Contracts
Name and Title (typed or printed legibly)

800-424-0422, Ext 09584 or 704-768-2584
Phone Number

kclark@toter.com
Email Address

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 22nd DAY OF July, 2020, AT TUCSON, ARIZONA.

Jeffrey Whiting
as Director of Business Services and not personally

Toter®

EVR™ CARTS PRICE LIST

City of Tucson/National IPA (OMNIA Partners)

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

MODEL	DESCRIPTION	TL QTY	UNIT PRICING			
			TL	300-TL	200-299	100-199
EVR II Universal/Nestable Organics Carts						
79321	21 Gallon EVR II Universal Organics Cart	950	$33.72	$34.72	$35.72	$36.72
79332	32 Gallon EVR II Universal/Nestable Organics Cart	945	$36.45	$37.45	$38.45	$39.45
79348	48 Gallon EVR II Universal/Nestable Organics Cart	912	$39.51	$40.51	$41.51	$42.51
EVR II Universal/Nestable Carts						
79216	16 Gallon EVR II Universal Cart	496	$42.39	$43.39	$44.39	$45.39
79221	21 Gallon EVR II Universal Cart	950	$30.72	$31.72	$32.72	$33.72
79224	24 Gallon EVR II Universal Cart	950	$30.87	$31.87	$32.87	$33.87
79232	32 Gallon EVR II Universal/Nestable Cart	945	$33.45	$34.45	$35.45	$36.45
79235	35 Gallon EVR II Universal Cart	950	$35.40	$36.40	$37.40	$38.40
79248	48 Gallon EVR II Universal/Nestable Cart	912	$36.51	$37.51	$38.51	$39.51
79264	64 Gallon EVR II Universal/Nestable Cart	864	$36.92	$37.92	$38.92	$39.92
79296	96 Gallon EVR II Universal/Nestable Cart	624	$43.36	$44.36	$45.36	$46.36
EVR Universal Carts						
76532	32 Gallon EVR Universal Cart	1404	$33.50	$34.50	$35.50	$36.50
76535	35 Gallon EVR Universal Cart	1404	$33.85	$34.85	$35.85	$36.85
76564	64 Gallon EVR Universal Cart	648	$37.13	$38.13	$39.13	$40.13
76596	96 Gallon EVR Universal Cart	636	$43.79	$44.79	$45.79	$46.79
EVR Automated Carts						
52532	32 Gallon EVR Automated Cart	1404	$33.00	$34.00	$35.00	$36.00
52535	35 Gallon EVR Automated Cart	1404	$33.35	$34.35	$35.35	$36.35
57564	64 Gallon EVR Automated Cart	648	$36.63	$37.63	$38.63	$39.63
57596	96 Gallon EVR Automated Cart	636	$43.29	$44.29	$45.29	$46.29
EVR Yardwaste Carts						
76864	64 Gallon EVR Yardwaste Cart with Vents and Grid	648	$50.86	$51.86	$52.86	$53.86
76864	64 Gallon EVR Yardwaste Cart with Vents Only	648	$39.58	$40.58	$41.58	$42.58
76896	96 Gallon EVR Yardwaste Cart with Vents and Grid	528	$60.11	$61.11	$62.11	$63.11
76896	96 Gallon EVR Yardwaste Cart with Vents Only	636	$46.49	$47.49	$48.49	$49.49
EVR Co-Collection Carts						
77564	64 Gallon EVR Co-Collection Cart	360	DISCONTINUED			
77596	96 Gallon EVR Co-Collection Cart	336	DISCONTINUED			
EVR II Bear Resistant Carts						
79A64	64 Gallon EVR II Universal Bear Resistant Cart	188	$204.74	$204.74	$206.24	$207.74
79A96	96 Gallon EVR II Universal Bear Resistant Cart	130	$214.68	$214.68	$216.18	$217.68

EVR II Bear Tough Carts

79B32	32 Gallon EVR II Universal Bear Tough Cart	456	$123.19	$123.19	$124.69	$126.19
79B64	64 Gallon EVR II Universal Bear Tough Cart	210	$171.32	$171.32	$172.82	$174.32
79B96	96 Gallon EVR II Universal Bear Tough Cart	210	$186.06	$186.06	$187.56	$189.06

ADDITIONAL INFORMATION

* Above unit prices do not include freight charges. Please contact your Toter Customer Satisfaction Department at (800) 424-0422 for a freight quote.
* Pricing includes the following standard solid colors - (#940) Green, (#705) Blue, (#125) Gray, (#270) Brown, (#200) Black. Also available are upscale Granite colors (for upcharge): (#968) Greenstone Granite, (#929) Toter Green Granite, (#769) Navy Blue Granite, (#709) Bluestone Granite, (#149) Dark Gray Granite, (#129) Graystone Granite, (#279) Browstone Granite, (#249) Sandstone Granite, (#209) Blackstone Granite.
* Toter's minimum quantity requirement is of 100 carts per model/size, color, markings and features.
* Prices do not include state and local taxes.
* Payment terms are Net 30 days after shipment pending credit approval.
* Delivery is subject to quantity and availability at the time of order entry.

Toter®

EVR™ CARTS - OPTIONS PRICE LIST

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

OPTION DESCRIPTION	OFFERED PRICE
Standard Solid Colors: (#940) Green, (#705) Blue, (#125) Gray, (#270 Brown), (#200) Black.	No Charge!
Standard Granite Colors: Upscale Granite Bodies with (#200) Black Lids. Available Colors are (#968) Greenstone Granite, (#929) Toter Green Granite, (#760) Navy Blue Granite, (#709) Bluestone Granite, (#149) Dark Gray Granite, (#129) Graystone Granite, (#279) Browstone Granite, (#249) Sandstone Granite, (#209) Blackstone Granite.	$1.00
Non-Standard Colors: Additional non-standard colors are available and can be quoted as required. Toter's non-standard colors are: (145) Midnight Gray, (240) Tan, (390) Yellow, (715) Hawaiian Blue, (718) Waste Blue, (760) Navy Blue, (925) Waste Green, (930) Dark Green. Minimum quantity of 500 units required for non-standard colors. Pricing varies depending on color and quantity.	Contact Toter for Pricing
Specialty and Custom Colors: Specialty and Custom Colors are available and can be quoted as required. Minimum quantity of 500 required for specialty or custom colors. Pricing varies depending on color and quantity.	Contact Toter for Pricing
Color Change Fee for Specialty and Custom Colors - Bodies: Fee per order for any Specialty or Custom Body Colors.	$300.00
Color Change Fee for Specialty and Custom Colors - Lids: Fee per order for any Specialty or Custom Lid Colors.	$2,500.00
Snap-On Sunburst Wheels: 10" x 1.75" (nominal) with knobby treads and made from high density polyethylene. Minimum RMA load rating of 200 pounds per wheel. Wheels are retained by means of a center aligned axle journal claw which snaps into a groove that is a full weight bearing surface.	$0.50
Quiet Cap Wheels: 10" x 1.75" (nominal) - high density polyethylene injection hub with a rubber "Quiet Cap" tread. The quiet cap deadens noise and provides improved slip resistance on smooth services. Minimum RMA load rating of 200 pounds per wheel. Wheels are retained with galvanized steel drive on pal nuts.	$2.52
Quiet Cap Snap-On Wheels: 10" x 1.75" (nominal) - high density polyethylene hub with a rubber "Quiet Cap" tread. The quiet cap deadens noise and provides improved slip resistance on smooth services. Minimum RMA load rating of 200 pounds per wheel. Wheels are retained by means of a zinc plated steel pin with stainless steel spring which snaps onto a retaining ring on the axle.	$3.69
Cotter Pin and Washer Wheel Attachment: Wheels retained with galvanized washers and galvanized 1/8" cotter pins.	$0.70
Aluminum Drive Rivet for EVR I Stop Bar:	$0.20
110 Degree Lid Stop:	$1.50

OPTION DESCRIPTION	OFFERED PRICE
Lid Insert: User name imprinted in raised letters on front of lid.	$0.25
Lid Hot Stamp: User name hot stamped on front or center of lid. Price is per hot stamp.	$0.25
Body Hot Stamp: User name hot stamped in white on side of container body. Container can be hot stamped on both sides. Price is per hot stamp.	$0.25
Die Charge: One time die charge on new graphics for Lid Inserts, Lid Hot Stamps, and Body Hot Stamps.	$300.00
Mold-In Lid Graphics: 1-4 Colors. Minimum Order - 500 units. Price per graphic will vary depending on graphic detail, size, number of colors used, and quantity ordered. Contact Toter's Sales Service Department at (800) 424-0422 for a quote.	Contact Toter for Pricing
Mold-In Lid Graphic Die Charge: One time charge per graphic.	$500.00
Bar Code/Serial Number Label: Minimum Order - 500 units. Consecutively numbered bar code labels affixed to the cart as an in-mold graphic, typically near the serial number on the front of the cart body. Pricing varies depending on specific requirements and quantity ordered.	Contact Toter for Pricing
Bar Code Set Up Fee: One time charge per bar code.	$185.00
Ultra High Frequency (UHF) RFID Tag: Passive (No Battery), Read Only. Factory installed and embedded in handle of cart body.	$0.75
Lids Assembled: Carts shipped lids factory installed. Only available for Models 79221, 79321, 79224, 79232, 79332, 79235, 79248, 79348, 79264, and 79296.	NO CHARGE
Wheels Assembled: Carts shipped with wheels or lids factory installed. Only available for Models 79232, 79332, 79248, 79348, 79264, and 79296.	$0.75
Ready-to-Roll (Fully Assembled): Carts shipped completely assembled from factory. Only available for Models 79232, 79332, 79248, 79348, 79264, 79296.	$1.50
Offloading (Unloading) Only: Carts unloaded by Toter. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. Minimum Quantity - 3,000.	$1.25
Unloading and Cart Assembly: Unloading and cart assembly at customer's site. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. Minimum quantity of 3,000 units	$3.15 for EVR II Carts $3.40 for EVR I Carts
A&D: Assembly and Distribution (Dense): Cart assembly and distribution based on dense urban area in which each residence receives a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$3.70 for EVR II Carts $3.95 for EVR I Carts

OPTION DESCRIPTION	OFFERED PRICE
A&D: Assembly and Distribution (Rural). Cart assembly and distribution based on dense rural area in which each residence receives a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$5.35 for EVR II Carts $5.60 for EVR I Carts
A&D: Assembly and Distribution (Subscription - 25%). Cart assembly and distribution based on dense urban area in which 25% of residences will receive a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$4.80 for EVR II Carts $5.05 for EVR I Carts
A&D: Assembly and Distribution (Subscription - 50%). Cart assembly and distribution based on dense urban area in which 50% of residences will receive a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$4.50 for EVR II Carts $4.75 for EVR I Carts
A&D: Assembly and Distribution (Subscription - 75%). Cart assembly and distribution based on dense urban area in which 75% of residences will receive a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$4.30 for EVR II Carts $4.55 for EVR I Carts
Route-by-Route Distribution (Dense): Cart distribution based on dense urban area in which each residence receives a cart. Distribution will be on a route-by-route basis based on customer provided list. A suitable work area (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift, if available to unload trailer. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$2.05 for EVR II Carts $2.30 for EVR I Carts

OPTION DESCRIPTION	OFFERED PRICE
Route-by-Route Distribution (Rural): Cart distribution based on dense rural area in which each residence receives a cart. Distribution will be on a route-by-route basis based on customer provided list. A suitable work area (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift, if available to unload trailer. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$3.70 for EVR II Carts $3.95 for EVR I Carts
Route-by-Route Distribution (Subscription - 25%): Cart distribution based on dense urban area in which 25% of residences will receive a cart. Distribution will be on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift, if available to unload trailer. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$3.15 for EVR II Carts $3.40 for EVR I Carts
Route-by-Route Distribution (Subscription - 50%): Cart distribution based on dense urban area in which 50% of residences will receive a cart. Distribution will be on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift, if available to unload trailer. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$2.85 for EVR II Carts $3.10 for EVR I Carts
Route-by-Route Distribution (Subscription - 75%): Cart distribution based on dense urban area in which 75% of residences will receive a cart. Distribution will be on a route-by-route basis based on customer provided list. A suitable work area (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift, if available to unload trailer. (Please Note: Pricing is subject to adjustment or negotiation based on: **location of A&D site, potential geographic challenges, and/or** unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	$2.55 for EVR II Carts $2.80 for EVR I Carts
Recording Serial Numbers: Serial numbers will be electronically recorded using a tablet during distribution to address database provided by the customer. Address database must be in an electronic format (Excel or CSV) and provided at least 10 business days prior to cart distribution. Toter will provide an Excel file of serial numbers coordinated with distribution addresses within 2-3 weeks after distribution services have ended. All reporting is determined by the accuracy of the Customer's electronic address database.	$0.60
Scan RFID Tags: Data collection and asset management system utilizing RFID technology and provides everything from scanning the RFID cart tag to the reporting software of the data. All reporting contains each cart's serial number and RFID tag associated with the customers address. Customer must provide an address database in an electronic format (Excel of CSV) at least 10 business days prior to cart distribution. All reporting is determined by the accuracy of the Customer's electronic address database.	$0.60
Apply Adhesive Label on Lid: Customer provided adhesive label will be applied to cart lid during route-by-route distribution.	$1.20
A&D Service Fee: For projects below 3,000	$11,500.00

OPTION DESCRIPTION	OFFERED PRICE
Old Cart/Bin Retrieval: Old carts or bins will be picked up on set out day and delivered to customer provided drop off area. Pricing only includes one pass per home/route and does not include tear down or disassembly of carts. Customer will be billed the actual number of carts retrieved or a minimum of 85% of total carts, whichever is greater. **(Please Note: Pricing is subject to adjustment or negotiation based on: location of A&D site, potential geographic challenges, and/or unforeseen circumstances beyond Toter or its contractor's control.)**	$6.20
Old Cart Retrieval and Disassembly: Old carts will be picked up on set out day, delivered to customer provided drop off area, disassembled, and loaded on trailers (provided by the customer). Pricing only includes one pass per home/route. Customer will be billed the actual number of carts retrieved or a minimum of 85% of total carts, whichever is greater. **(Please Note: Pricing is subject to adjustment or negotiation based on: location of A&D site, potential geographic challenges, and/or unforeseen circumstances beyond Toter or its contractor's control.)**	$8.50
Model VRI20: 20 Gallon Insert (Models 52532 and 76532 Only); Black	$17.81
Model VRI10: 10 Gallon Insert (Model 79224 Only); Black	$16.37
Additional Resin Weight in Cart: (Price Per Additional Pound)	$1.18
Water Testing for Carts	Call for Pricing
Document Slot: 12" x 1" slot for documents cut in lid for easy deposit of paper/documents without opening lid. Ends of slot are radiused.	$3.00
Can Collar: Can collar is 4½" diameter flexible rubber opening, securely mounted to the cart lid with a stainless steel mounting ring and stainless steel rivets. Designed for easy push through of beverage cans with raising lid.	$10.60
Rubber Strap Latch 5": Attached to the lid, this latch hooks into the saddle to secure the lid in extreme winds and animal intrusions. For use with Models 76532 and 76564.	$6.00
Rubber Strap Latch 9": Attached to the lid, this latch hooks into the saddle to secure the lid in extreme winds and animal intrusions. For use with Models 76596, 79296, and 76596.	$6.50
DuraLatch (Modified Plastic Snap Latch): Attached to the lid to secure lid. For use with Models 79296, 79264, 79248, 79232, 79235, and 79224 (with Gen 2 lids only) in semi-automated and automated collection.	$3.00
Economy Lock: Only fits Models 79296, 79264, 79248, 79232, and 76532 (with Gen 1 lids only). Lid is secured in the closed position by a high strength steel locking hasp. The hasp is permanently mounted on the cart and lid using steel rivets and washers. The hasp accepts standard, off the shelf padlocks.	$12.65
Gravity Latch: Automatic release latch mechanism that allows cart lid to open when cart is tipped into dump position by the truck lift. Latch may also be triggered to open by the end user. Optional version is a key lock, best used in semi-automated collection. For use on Models 79296, 79264, 79248, and 79232. Will require additional lead time.	$32.80
Spare Parts: 1% Spare Parts (Lids, Wheels, Stop Bars, and fasteners) shipped with each order.	$0.20

ADDITIONAL INFORMATION

* Above unit prices do not inlcude freight charges. Please contact Toter's Customer Satisfaction Department at (800) 424-0422 for a freight quote.
* Toter's minimum quantity requirement is of 100 carts per model/size, color, markings and features.
* Prices do not include state and local taxes.
* Payment terms are Net 30 days after shipment pending credit approval.
* Delivery is subject to quantity and availability at the time of order entry.

Toter®

TOTER ORGANICS BINS PRICE LIST

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

Specialty Organics Bins

MODEL / DESCRIPTION	QUANTITY	UNIT PRICE
2 Gallon Kitchen Bin Model #2062-LS-G100	396 - 999	$2.73
	1,000 - 4,999	$2.68
	5,000 - 9,999	$2.53
	10,000+	$2.43
13 Gallon Curbside Food Waste Bin (Animal Latch Included) Model #2613-SL-GS00	78 - 999	$17.01
	1,000 - 4,999	$15.91
	5,000 - 9,999	$14.76
	10,000+	Contact Toter for Pricing

Organics Specialty 2 Gallon Kitchen Bins Options

DESCRIPTION	UNIT PRICE
Standard Solid Colors: Beige with White or Green lid.	**No Charge**
Custom Colors: Minimum Order of 1,188 Bins (3 pallets) for custom colors.	**$ 0.15**
Solid or Vented Lid: Customer choice. No additional charge.	**No Charge**
Lid or Body Hot Stamp: Custom hot stamp applied to body or lid. Price is per hot stamp.	**0.15**
Die Charge: One time die charge on new graphics for each hot stamp.	**$ 165.00**

Organics Specialty 13 Gallon Curbside Foodwaste Bins Options

DESCRIPTION	UNIT PRICE
Standard Solid Colors: Green Body. Latch colors: Yellow, Black, Orange or Red.	**No Charge**
Custom Colors: Minimum Order of 1,000 Bins for custom colors.	**$ 0.30**
Lid or Body Hot Stamp: Custom hot stamp applied to body or lid. Price is per hot stamp.	**$ 0.30**
Die Charge: One time die charge on new graphics for each hot stamp.	**$ 215.00**

ADDITIONAL INFORMATION
* Above unit prices do not include freight charges.
* Prices do not include state and local taxes.
* Payment terms are Net 30 days after shipment pending credit approval.
* Delivery is subject to quantity and availability at the time of order entry.

Toter®

EVR™ II UNIVERSAL/NESTABLE

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

MODEL 79216			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99716	16 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	14.45
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.21
5641-00-ZINC	19-3/4" x 5/8" Axle	1	4.46
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5946-20-GALV	Stop Bar	1	1.26
MODEL 79221			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99721	21 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5943-00-ZINC	17-1/2" x 5/8" Axle	1	4.21
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26
MODEL 79224			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99724	24 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5643-00-ZINC	17-1/2" x 5/8" Axle	1	4.21
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

MODEL 79232

PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
99732, 96732	32 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-08-0200	8" Sunburst Wheel	2	4.32
5632-00-ZINC	16" X 5/8" Axle	1	4.46
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

MODEL 79235

PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
99735	35 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5641-00-ZINC	19-3/4" x 5/8" Axle	1	4.46
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

MODEL 79248

PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
99748, 96748	48 Gallon Lid	1	$14.44
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5643-00-ZINC	17.5" x 5/8" Axle	1	4.21
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

MODEL 79264			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99764, 94764	64 Gallon Lid	1	$15.43
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5679-00-ZINC	18.25" x 5/8" Axle	1	4.39
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

MODEL 79296			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
B99796, B96796	96 Gallon Lid	1	$16.48
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5647-00-ZINC	22" x 5/8" Axle	1	4.46
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

Above are standard parts for Toter carts. Additional non-standard parts are available upon request.	**Contact Toter for Pricing**

Toter®

EVR™ UNIVERSAL PARTS PRICE LIST

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

MODEL 76532			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99732, 96732	32 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5641-00-ZINC	19-3/4" x 5/8" Axle	1	4.65
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13
5944-20-GALV	Stop Bar - 13.5"	1	2.70
5352-00-0000	Plastic Drive Rivet for Stop Bar	2	0.14

MODEL 76535			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99735, 96735	35 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5641-00-ZINC	19-3/4" x 5/8" Axle	1	4.65
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13
5944-20-GALV	Stop Bar - 13.5"	1	2.70
5352-00-0000	Plastic Drive Rivet for Stop Bar	2	0.14

MODEL 76564			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
96764	64 Gallon Lid	1	$15.43
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5647-00-ZINC	22" x 5/8" Axle	1	4.82
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13
5944-20-GALV	Stop Bar Kit - 13.5"	1	2.70
5352-00-0000	Plastic Drive Rivet for Stop Bar	2	0.14

MODEL 76596			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
96796, 99796	96 Gallon Lid	1	$17.33
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5647-00-ZINC	22" x 5/8" Axle	1	4.82
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13
5944-20-GALV	Stop Bar Kit - 13.5"	1	2.70
5352-00-0000	Plastic Drive Rivet for Stop Bar	2	0.14

Above are standard parts for Toter carts. Additional non-standard parts are available upon request.	**Contact Toter for Pricing**

Toter®

EVR™ AUTOMATED PARTS PRICE LIST

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

MODEL 52532			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99732, 96732	32 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5641-00-ZINC	19-3/4" x 5/8" Axle	1	5.18
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13
MODEL 52535			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
99735, 96735	35 Gallon Lid	1	$13.45
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5641-00-ZINC	19-3/4" x 5/8" Axle	1	5.18
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13
MODEL 57564			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
96764	64 Gallon Lid	1	$15.43
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5647-00-ZINC	22" x 5/8" Axle	1	4.82
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5383-00-0000	Wheel Spacer	2	0.13

MODEL 57596			
PART NUMBER	**DESCRIPTION**	**QTY PER CART**	**UNIT PRICES**
96796, 99796	96 Gallon Lid	1	$17.33
5197-00-0000	Strap Claw Hinge for Lid	2	0.23
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.50
5647-00-ZINC	22" x 5/8" Axle	1	4.82
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5390-00-0000	Wheel Spacer	2	0.13

Above are standard parts for Toter carts. Additional non-standard parts are available upon request.	**Contact Toter for Pricing**

Toter®

FRONT LOAD CONTAINER (FEL) PRICE LIST

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

Size	Part Number	Load Rating	Assembled Weight	Truckload Quantity	Small Quantity Pricing			Truckload Pricing
					1 to 10	11 to 20	21 to TL	
1 Yard	FR010	750 lbs.	193 lbs.	80	$509.54	$484.54	$459.54	$434.54
2 Yard	FR020	1000 lbs.	236 lbs.	80	$575.51	$550.51	$525.51	$500.51
3 Yard	FR030	1500 lbs.	286 lbs.	64	$682.81	$657.81	$632.81	$607.81
4 Yard (no casters)	FR040	2000 lbs.	281 lbs.	30	$730.91	$705.91	$680.91	$655.91
~~1 Yard~~	~~FL010~~	~~750 lbs.~~	~~193 lbs.~~	~~80~~	DISCONTINUED			
~~2 Yard~~	~~FL020~~	~~1000 lbs.~~	~~236 lbs.~~	~~80~~	DISCONTINUED			
~~3 Yard~~	~~FL030~~	~~1500 lbs.~~	~~286 lbs.~~	~~64~~	DISCONTINUED			
~~4 Yard (no casters)~~	~~FL040~~	~~2000 lbs.~~	~~281 lbs.~~	~~30~~	DISCONTINUED			
~~4 Yard (with casters)~~	~~FL040C~~	~~2000 lbs.~~	~~320 lbs.~~	~~30~~	DISCONTINUED			
~~2 Yard Organics - Note 2~~	~~FL52C~~	~~2000 lbs.~~	~~322 lbs.~~	~~64~~	DISCONTINUED			
~~3 Yard Organics - Note 3~~	~~FL53A~~	~~3000 lbs.~~	~~396 lbs.~~	~~39~~	DISCONTINUED			
~~3 Yard Organics - Note 4~~	~~FL53B~~	~~3000 lbs.~~	~~477 lbs.~~	~~39~~	DISCONTINUED			
~~3 Yard Organics - Note 5~~	~~FL53C~~	~~3000 lbs.~~	~~409 lbs.~~	~~39~~	DISCONTINUED			
~~3 Yard Organics - Note 6~~	~~FL53D~~	~~3000 lbs.~~	~~487 lbs.~~	~~39~~	DISCONTINUED			

Standard Colors - 718 Blue, 960 Forest Green, 925 Waste, 940 Green, 705 Blue, 125 Gray, 145 Midnight Gray, 270 Brown for Bodies. All Lids and Fork Pockets are Black.

Casters come standard on 2 and 3 yard models and optional on 4 yard model.

ORGANICS CONTAINERS DESCRIPTIONS
~~Note 2: FL52C - 2 Yard Organic includes solid lid, plastic fork pockets, and 2 swivel/2 Braking Casters.~~ DISCONTINUED
~~Note 3: FL53A - 3 Yard Organic includes solid lid with trap door, manual lock, plastic fork pockets, and steel runners.~~ DISCONTINUED
~~Note 4: FL53B - 3 Yard Organic includes solid lid with trap door, steel fork pockets, and steel runners.~~ DISCONTINUED
~~Note 5: FL53C - 3 Yard Organic includes solid lid with trap door, 2 swivel/2 rigid casters, and steel lift pockets.~~ DISCONTINUED
~~Note 6: FL53D - 3 Yard Organic includes solid lid with trap door, 2 swivel/2 rigid casters, plastic lift pockets, and steel runners.~~ DISCONTINUED

OPTIONS	UNIT PRICE
*Factory Assembly	$25.00
Drain Plug	$18.20
Caster Pads Only (but no casters) for 2 & 3 Yard	-$30.30
No Casters or Caster Pads for 2 & 3 Yard	-$50.50
4 Swivel Casters for 2 Yard & 3 Yard (replaces standard 2 Rigid & 2 Swivel Casters)	$5.45

OPTIONS	UNIT PRICE
Caster Assembly for 4 Yard (add to 4 yard/no caster pricing)	$81.80
Caster Pads Only for 4 Yard (add to 4 yard/no caster pricing)	$27.30
4 Swivel Casters for 4 Yard (replaces standard 2 Rigid & 2 Swivel Casters)	$10.90
Automatic Lid Lock for Field Installation by Customer	$94.05
Automatic Lid Lock - Factory Installed	$103.95
Manual Lid Lock for Field Installation by Customer	$64.35
Manual Lid Lock - Factory Installed	$74.25
2 Yard Lid Assembly (pricing includes both lids, hinge rod and washers)	$60.90
3 Yard Lid Assembly (pricing includes both lids, hinge rod and washers)	$63.65
4 Yard Lid Assembly (pricing includes both lids, hinge rod and washers)	$68.20
RFID Tag for FELs (Part Number 5009-32-ASM1) installed onto front of container body at factory.	$4.35
RFID Tag for FELs (Part Number 5009-32-ASM1) installed by customer.	$4.00

ADDITIONAL INFORMATION
* Above unit prices do not include freight charges. Please contact Toter's Customer Satisfaction Department at (800) 424-0422 for a freight quote.
* Prices do not include state and local taxes.
* Payment terms are Net 30 days after shipment pending credit approval.
* Delivery is subject to quantity and availability at the time of order entry. Please call for current leadtime.

Toter®

CART MAINTENANCE SERVICE FOR A FLEET OF MIXED CART BRANDS AND/OR EXISTING TOTER CARTS

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

This service is intended to provide high productivity cart maintenance and cart delivery/retrieval service at a predictable cost while insuring uninterrupted collection service to all city or county residents

1. Toter will provide Cart Maintenance Service (as defined below) up to the specified maximum number of work orders per calendar month for the fee indicated. Unused work orders do not carry forward at the end of the month. Work orders are defined as city or county (hereafter "the City") requests for cart repair, replacement, washing, and/or delivery of carts and retrieval of carts no longer needed for service ("Cart Maintenance Service"). Cart washing service at homes and/or on the street is not included in Cart Maintenance Services.
2. Toter will bill the City the stated fee for each work order in excess of the maximum number of orders in a calendar month.
3. Should the buyer consistently experience a level of work orders well above the purchased level of service the buyer and Toter may mutually agree on permanently changing to a higher level of service from those offered below. Toter will inform the buyer of the time period necessary to implement the higher service level.
4. Toter will use its best efforts to complete all work orders within three (3) to four (4) business days after receipt of the City's work order. In cases where the resident does not leave the cart accessible for service, Toter will log that exception and will attempt a second service call within two (2) business days.
5. Toter will use City provided hardware and software if it is an integral part of delivering service to the residents. The City will provide both at no cost to Toter and will train Toter staff on its usage. Should the City's system fail to function or not function properly Toter will document work order completion in another format for reporting to the City until the system is operating satisfactorily.
6. The City will provide, at no cost to Toter, a fenced in or otherwise secured work site with access to a bathroom for Toter's Cart Maintenance Service operation. The site will include a station for the washing of returned carts that complies with federal, state and local environmental protection and wastewater laws and regulations as well as to a continuous supply of water for such washing. The site shall be of sufficient size for the parking of trucks and trailers as well as parts inventory. A small office with electricity, heat and air conditioning and potable water shall also be made available to Toter at no charge.
7. Toter will supply, at no charge to the City, replacement parts for Toter carts that are within the stated Toter warranty period and fail under the Toter warranty's stated coverage. All other parts for Toter and other cart brands will be supplied by the City to Toter at no cost to Toter. The City will maintain the necessary parts inventory to insure work orders can be carried out within the specified time period.
8. Should City parts inventory not be available to repair damaged carts Toter will remove damaged cart from the residence and replace it with a new Toter cart from the City's inventory of new, purchased carts. The damaged cart will be stripped of usable parts which will be delivered to the City's inventory for use on future work orders. Toter will also redeploy cleaned, used carts if so directed by the City.
9. The City will provide Toter with a written list of the types of damage, by brand of cart, that are not to be repaired. Instead, a new Toter cart from the City's purchased cart inventory will be delivered and the damaged cart removed.
10. Used carts that are still serviceable will, at the City's direction, be retrieved, washed and returned to the City's cart inventory for future redeployment. Carts damaged by graffiti will not be redeployed. Unrepairable/unusable carts will be prepared for recycling of the plastic components. Toter will arrange for the recycling of the unusable plastic and any revenue form that recycling will be shared equally by the City and Toter. Toter and the City will cooperate in locating a local recycler to accept steel components. The City will arrange for and provide, at no cost to Toter, a disposal container and the collection/disposal service for wheels and other waste materials that cannot be recycled.
11. The City will grant permission to Toter for its employees and authorized agents to service City owned carts left at the curb regardless of whether the cart is in a public right of way or on private property near the curb. Toter employees and its authorized agents will not enter garages, car ports, back yards, fenced or other non-public areas to retrieve carts for service without authorization.
12. Toter will submit periodic reports as required by the City to monitor the performance of the program.
13. The contract will extend for a mutually agreed upon period of from one (1) to ten (10) years and may be extended annually by mutual agreement, with the City paying Toter in arrears on the 10th day of the month following the delivery of service.
14. Either party may terminate the contract with six (6) months advance written notice.

Pricing: **Service price for the stated MAXIMUM number of work orders per month.**
This service is not available for fewer than a maximum of 700 monthly work orders.

UP TO A MAXIMUM number of work orders per calendar month	Monthly Premium	Incremental Fee for each work order over the maximum
700 Work Orders	$25,930.50	$35.00
1400 Work Orders	$44,114.20	$31.00
2100 Work Orders	$56,429.10	$27.00
2800 Work Orders	$74,392.10	$26.00
3500 Work Orders	$86,927.70	$24.00

OPTIONS:

Price per "swap" (exchange of one cart size for another)	$13.15 per swap
Cart Washing and Washing of Parts that have been returned to the City-provide maintenance site. City provides wash point including U.S. E.P.A. compliant wastewater drainage.	$5.05 per cart
Rental of Maintenance Facility - City-provided maintenance facility consisting of a paved, secure lot, with a minimum of 7,500 square feet. Must be accessible to 53 foot tractor trailer. Must have access to a single office at the site (Toter to provide necessary IT equipment; City to provide utilities).	Maximum $2,000.00 per month

Toter®

FULL SERVICE CART MAINTENANCE
City of Tucson/National IPA
RFP #171717 - Proposal Pricing
August 1, 2020 through October 31, 2020

This service is intended to ensure that all City-owned Toter Carts remain in complete working order and that the City can accurately budget its annual cart program cost.

1. Toter must provide field repair or replacement of all City-owned Toter Carts requiring maintenance service and deliver new carts to new residences within five (5) business days of receiving an electronic written work order from the City.
2. Toter is responsible for all repair or replacement cost, regardless of the cause of the maintenance problem (except fire, loss, theft or vandalism), including the cost of parts and City approved replacement carts.
3. Should the City choose to allow a resident to request "swap" of the cart size at his residence, Toter will retrieve the old cart and deliver a new or approved used cart provided by the City. The cost for each cart swap will be billed to the City at the end of each month.
4. Toter will base its maintenance decisions on the following: 1) specifically excluded items under Toter's Limited Warranty; 2) expired warranty; or 3) fire/ vandalism/ lost/ stolen. Maintenance will be provided to the City using City provided parts/carts. Toter's decisions as they relate to maintenance regarding these items shall be final.
5. The City and Toter will coordinate the submittal of periodic reports as required by the City to monitor the performance of the service program. The City will, at no cost to Toter, make space available on its yard and one small office space for Toter to operate this service from.
6. The contract shall extend for a period of from 1 to 10 years, at the City's discretion, with the City paying the contractor, in arrears on the first day of each month, a fee for each cart in service. Maintenance service on an additional cart delivered after the first day of a new month will be billed to the City, beginning on the first day of the month following the delivery to a resident. The contract shall be renewable in one year increments by mutual agreement of the City and Toter.

PRICING:

Service price, per cart, per month in service at a City residence.
Service is not available for fewer than 50,000 carts

Quantity Range:	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
50,000 to 69,999 carts	$0.343	$0.348	$0.354	$0.359	$0.364	$0.369	$0.384	$0.394	$0.404	$0.414
70,000 to 84,999 carts	$0.283	$0.288	$0.293	$0.298	$0.303	$0.308	$0.323	$0.333	$0.343	$0.354
85,000 to 99,999 carts	$0.222	$0.227	$0.232	$0.237	$0.242	$0.247	$0.263	$0.273	$0.283	$0.293
100,000 to 124,999 carts	$0.182	$0.187	$0.192	$0.197	$0.202	$0.207	$0.222	$0.232	$0.242	$0.253
125,000 to 149,999 carts	$0.162	$0.167	$0.172	$0.177	$0.182	$0.187	$0.202	$0.212	$0.222	$0.232
150,000 to 174,999 carts	$0.162	$0.167	$0.172	$0.177	$0.182	$0.187	$0.202	$0.212	$0.222	$0.232
175,000 to 200,000 carts	$0.162	$0.167	$0.172	$0.177	$0.182	$0.187	$0.202	$0.212	$0.222	$0.232

OPTIONS:	
Price per "swap" (exchange of one cart size for another)	$13.15 per swap
Cart Washing and Washing of Parts that have been returned to the City-provide maintenance site. City provides wash point including U.S. E.P.A. compliant wastewater drainage.	$5.05 per cart
Rental of Maintenance Facility - City-provided maintenance facility consisting of a paved, secure lot, with a minimum of 7,500 square feet. Must be accessible to 53 foot tractor trailer. Must have access to a single office at the site (Toter to provide necessary IT equipment; City to provide utilities).	Maximum $2,000.00 per month

Toter®

LIFTER PRICE LIST

City of Tucson/National IPA

RFP #171717 - Proposal Pricing

August 1, 2020 through October 31, 2020

LIFTERS		
MODEL	**DESCRIPTION**	**UNIT PRICES**
3063-TL-4H14 3063-TL-4H16	TrimLift - Residential Lifter for Semi-Automated Rear or Side Lift Applications, Slim Profile, Hydraulic Rotary Actuator	$3,169.00
3065-HL-9H18	HighLift - Residential Lifter for Semi-Automated Rear or Side Lift Applications, Hydraulic Rotary Actuator	$3,169.00
3069-00-2000	EconoLift - Residential Lifter for Semi-Automated Rear Lift Applications, Hydraulic Cylinder Actuated	$2,111.00

INSTALLATION KITS	
DESCRIPTION	**UNIT PRICES**
Rear Load - Single Installation Kit *5471-00-0301 (INSTALLATION KIT -E-Z-PACK)* *5471-00-0712 (INSTALLATION KIT PAKMO)*	$1,451.38
Rear Load - Double Installation Kit *5471-00-0302 (INSTALLATION KIT -E-Z PACK)* *5471-00-0714 (INSTALLATION KIT PAKMO)*	$1,767.78
Side Load - Single Installation Kit *5471-00-0715 (Single Side Load)*	$1,705.37
Side Load - Double Installation Kit *5471-00-0716 (Double Side Load)*	$2,203.19

ADDITIONAL INFORMATION
* Above unit prices do not include freight charges. Please contact Toter's Customer Satisfaction Department at (800) 424-0422 for a freight quote.
* Installation by Toter is available for an additional charge. Please contact Toter's Customer Satisfaction Department at (800) 424-0422 for a quotation based on specific requirements.
* Prices do not include state and local taxes.
* Payment terms are Net 30 days after shipment pending credit approval.
* Delivery is subject to quantity and availability at the time of order entry. Please call for current leadtime.

Purchase Order

PO Printed Date: 10/31/2017

City of Tucson
Business Services Department
255 W. Alameda
P.O. Box 27210
Tucson, AZ 85726
USA
Email: VendorRegistration@tucsonaz.gov
Phone: (520)791-4217
Website: http://www.tucsonprocurement.com
Id: 1

VENDOR

Vendor Number: 0763040

TOTER INC
KELLIE CLARK
841 MEACHAM RD
PO BOX 5338
STATESVILLE, NC 28687
Email: ckitts@toter.com
Phone: 7048728171
Website: www.toter.com
Id: 16856

PO Date: 10/31/2017
Buyer: Cynthia Thompson
Phone #: (520)837-4134
FOB:
Terms: Net 30

Purchase Order Number
40582 : 0

ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.

SHIP TO

ENVIR - Environmental Services
PARK - Environmental Services-Park
Environmental Services
4004 S Park, Bldg 1
Tucson, AZ 85714

INVOICE

ENVIR - Environmental Services
PO Box 27450
Tucson, AZ 85726-7450
USA

Department	Bid Number	Requisition Number	Delivery Date
ENVIR - Environmental Services		1744745	0 Days ARO

Item	Class Item	Bid Item #	Req Line Item #	Quantity	Unit	Unit Price	Total
1	TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2018 AND ENDING JANUARY 31, 2019. pCard Mandatory		1744745- 1	0.0	EA - Each	$0.00	$0.00
2	TO RENEW THE ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2019 AND ENDING JANUARY 31, 2020 pCard Mandatory (per Amendment 5)			0.0	EA - Each	$0.00	$0.00
3	TO RENEW THE ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2020 AND ENDING JANUARY 31, 2021 pCard Mandatory (per Amendment 10)			0.0	EA - Each	$0.00	$0.00

4	Pursuant to contract 171717-01, Contract Amendment #11 Price Adjustment, the effective date of the price adjustment is February 1, 2020.			0.0	EA - Each	$0.00	$0.00
5	Pursuant to contract 171717-01, Contract Amendment #12 Price Adjustment, the effective date of the price adjustment is May 1, 2020.			0.0	EA - Each	$0.00	$0.00
6	Pursuant to contract 171717-01, Contract Amendment #13 Price Adjustment, the effective date of the price adjustment is August 1, 2020 through October 31, 2020.			0.0	EA - Each	$0.00	$0.00
						Subtotal	$0.00
						Tax	$0.00
						Freight	$0.00
						Discount	$0.00
						Total	$0.00