

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

JANUARY 21, 2016

1. Approval of the summary/final minutes for the 2016 Inauguration of January 5, 2016.
2. Approval of the summary/final minutes for the City Manager's Briefing of January 7, 2016.
3. Approval of the summary/final minutes for the City Council meeting of January 7, 2016.
4. An appearance by members of the 2016 Savannah Black Heritage Festival Committee to invite the community to the Festival, which runs February 5-13 at locations across the community.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

5. Matthew Garappolo for Pinky's with A "Y", LLC t/a Pinky's with A "Y", requesting liquor, beer and wine (drink) license at 318 Drayton Street, which is located between Liberty Street and Harris Street in District 2. The applicant plans to operate as a bar/lounge. (New ownership/management) Recommend approval.
6. Rachel E. Traub for Dockside Fish, Inc. t/a Dockside Seafood, requesting liquor, beer and wine (drink) license with Sunday sales at 201 West River Street, which is located between Martin Luther King, Jr. Boulevard and Barnard Street Ramp in District 2. The applicant plans to operate as a full-service restaurant. (New ownership/management/existing business) Recommend approval.
7. Chantise Hayes for Bi-Lo, LLC t/a Bi-Lo #5763, requesting beer and wine (package) at 2142 East Victory Drive, which is located between Skidaway Road and Camelia Avenue in District 3. The applicant plans to continue to operate as a grocery store. (New management/existing business) Recommend approval.

ZONING HEARINGS

8. Advent Dental, PC, Petitioner (MPC File No. 15-004442-ZA), requesting to rezone 2423 Martin Luther King, Jr. Blvd; 510, 512, 514, 516 & 518 West 41st Street from the current R-4/P-N-C (Four Family Residential/Planned Neighborhood Conservation) zoning classifications to the R-B/P-N-C (Residential Business/Planned Neighborhood Conservation) zoning classifications.

The subject properties include six lots which make up the majority of the block bounded by Martin Luther King Jr. Boulevard, West 41st Street, Burroughs Street and West 41st Street Lane. The lots, which are vacant, have maintained the existing R-4 base zoning district since the establishment of zoning in the City of Savannah. In 2003, these properties were granted Planned Neighborhood Conservation status by the Mayor and Aldermen with the adoption of the Cuyler – Brownville P-N-C overlay district. The Cuyler – Brownville overlay requires that additional consideration, above the standards of the base zoning, be given to development and restoration within the boundaries of the district.

MPC Staff found that the rezoning of the petitioned properties to the R-B district for the purpose of addressing development standards was not appropriate. The proposed rezoning would allow both uses and standards that are inconsistent to a point in the neighborhood where these uses and standards would not typically be found. However, the development pattern along Martin Luther King Jr. Boulevard includes the R-B zoning classification and uses typically associated with that district. MPC Staff found that this zoning was appropriate for that portion of the petitioner's property that abuts this corridor.

MPC Staff recommended denial of the request to rezone properties along West 41st Street to R-B/P-N-C, but approval of the request to rezone the property along Martin Luther King Jr. Boulevard. The MPC, however, voted to recommend approval of the petitioner's rezoning request. For Metropolitan Planning Commission reports related to this petition, click on the following link: [MPC File 15-004442-ZA](#). (Continued from the meeting of January 7, 2016) Recommend denial of the request to rezone the properties on 41st Street, however recommend approval to rezone the property along Martin Luther King, Jr. Boulevard.

9. Advent Dental, PC, Petitioner (MPC File No. 15-004082-ZA), requesting to amend Section 8-3002 adding a definition for Dwelling, Two family over/under (A two family dwelling structure containing units which are stacked vertically and on the same lot) and Section 8-3029 to add new designation, Two family over/under (Minimum lot area 1,200 square feet per unit; Minimum lot width 20 feet per unit).

The petitioner is requesting amendments to the text of the zoning ordinance in both the definition section and the Cuyler – Brownville development standards to address a housing type definition and residential development standards to include a reduced minimum lot area and minimum lot width.

Promoting new, compatible development is one of the tenants of the Cuyler - Brownville Planned Neighborhood Conservation overlay district. The proposed standards, while not the norm for two-family residential development, can be integrated with current standards to increase the opportunity for redevelopment in the neighborhood. The district is bounded primarily by arterial roadways and the character of those roadways is significantly different from the character of the internal streets. Allowing a scale of development along the major vehicular corridors that is consistent with the historic pattern is a benefit to the neighborhood.

MPC recommends approval of the petitioner's request to amend Section 8-3002 and 8-3029 of the zoning ordinance to create a new definition for Dwelling, two family over / under and to reduce the minimum lot area and lot width for two family attached and semi-detached residential. For Metropolitan Planning Commission reports related to this petition, click on the following link: [MPC File 15-004082-ZA](#). (Continued from the meeting of January 7, 2016) Recommend approval.

ORDINANCES

First Readings

10. Community Redevelopment Tax Incentive Ordinance. Adoption of program and procedures that identify real properties maintained in a chronically blighted condition, and establishes a mechanism to tax those properties at a higher rate by increasing the millage rate applied to those properties by a factor of 7.

First and Second Readings

11. Rezone 325 and 335 Stephenson Avenue (MPC File No. 15-005873-ZA). An ordinance to rezone 325 and 335 Stephenson Avenue from the PUB-IS-B* (Planned Unit Development – Institutional – Special Use) and the P-I-P (Planned Institutional Professional) zoning classifications to an O-I (Office-Institutional) zoning classification.
12. Rezone 11014 White Bluff Road (MPC File No. 15-005936-ZA). An ordinance to rezone 11014 White Bluff Road from the R-6 (Single-family Residential) zoning classification to the B-N (Neighborhood Business) zoning classification.

13. Tri-Centennial Comprehensive Plan Future Land Use Map (MPC File No. 15-006167-FLUM). An ordinance to amend the Tri-Centennial Comprehensive Plan Future Land Use Map to change the Future Land Use Category of the property identified as PIN 2-0586-06-002, currently a single-family residence at 11014 White Bluff Road, from Residential Suburban Single Family to Commercial Neighborhood.
14. Section 8-3025 (b) (MPC File No. 15-005698-ZA). An ordinance to amend Section 8-3025 (b) the Business and Industrial District Use Schedule to allow upper story residential as a housing type within the B-C (Community Business) zoning district; Section 8-3025 (d) to establish development standards for the use; and Section 8-3002, Definitions to revise the definition of upper-story residential.

RESOLUTIONS

15. Amendment of Map Designating The Boundaries of The General McIntosh/President Street Realignment and Improvements Project. In 2013 City Council approved a resolution establishing the alignment of the roadway of General McIntosh Boulevard and its intersection with Congress Street in connection with the General McIntosh/President Street Realignment and Improvements project. This was needed for the City to condemn the property needed for the Congress Street entrance road into the Savannah River Landing property. It is necessary at this time to amend the project boundaries to include the condemnation areas of the property needed for improvements to the Bilbo Canal. Passage of a resolution designating the boundary change is the first step in that process. (A map is attached.) Recommend approval.
- 15.1. Resolution Supporting Recommendations of House and Senate Joint Coastal Georgia Greenway Study Committee. The Coastal Georgia Greenway is a proposed 155-mile multi-use trail that will link Savannah to St. Marys as part of the larger East Coast Greenway initiative, which runs from Maine to Florida. The Joint Coastal Greenway Study Committee was created during the 2015 Legislative Session, and has recommended that the Coastal Regional Commission take the lead in coordinating and constructing the Greenway in four phases over the next 10 years. The Committee further recommended State appropriations of \$1 million annually for the next 10 years, including \$1 million in the 2016 State Budget to initiate planning. Recommend approval.

- 15.2.** Grant Application For The Savannah Historic Resources Survey, Phase II. A resolution to authorize the City of Savannah to apply for a Georgia Department of Natural Resources, Historic Preservation Division grant in the amount of \$32,000, including \$15,000 in federal funding and \$17,000 from the City of Savannah (\$10,000 cash, \$7,000 in kind). The City, in partnership with the Metropolitan Planning Commission (MPC), completed a Phase 1 historic resources survey of Carver Village in 2013. If awarded, the City plans to conduct a Phase 2 historic resources survey of the Victorian and Cuyler-Brownville Historic Districts.

As part of the grant application between the City and the Historic Preservation Division (HPD) of the Department of Natural Resources, the Mayor and Aldermen must adopt a resolution agreeing to the submission of the application and attesting the availability of matching funds. The resolution must then be certified by the Clerk of Council and submitted to the Georgia Department of Natural Resources, Historic Preservation Division. Recommend approval.

MISCELLANEOUS

16. Reschedule Council Meetings. Reschedule the Council meeting of Thursday, March 17, 2016 to Tuesday, March 15, 2016 due to St. Patrick's Day being on Thursday, March 17, 2016.
- 16.1.** Election of Council Officers.

TRAFFIC ENGINEERING REPORTS

17. Addition of Parking on Madrid Avenue. Traffic Engineering Department is recommending approval of a request to lift the parking prohibition on the north side of Madrid Avenue between Waters Avenue and Marcus Place to allow parking.

Madrid Avenue between Waters Avenue and Marcus Place is situated in the Grove Park neighborhood. The block has a median that runs the length of the street and includes a number of large live oak trees. On-street parking has been prohibited for a number of years in the area of 1114 and 1118 Madrid Avenue, as the median had been widened to accommodate the growth of one of the live oaks, resulting in insufficient street width to allow through traffic to pass parked vehicles. Several years ago, the tree had to be removed; the curb line was recently restored to its previous position, returning the north lane of Madrid Avenue to its original width.

The residents of the 1100 block of Madrid Avenue have requested that the parking prohibition be lifted since through traffic would no longer be inhibited by on-street parking in this area.

Allowing parking on the north side of Madrid Avenue between Waters Avenue and Marcus Place would provide relief to residents of the area.

It is recommended that the parking prohibition for the north side of Madrid Avenue between Waters Avenue and Marcus Place be lifted to allow parking and that the City Code be amended to reflect this change. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

18. Employment Agreement. Agreement between the Mayor & Aldermen and Stephanie S. Cutter outlining terms of retirement and conditions upon which Cutter will remain as a City employee for a transition period to consult with the new City Manager when he/she is chosen and assumes the duties of City Manager for the City of Savannah. Recommend approval.

19. EZ Valves & Parts – Annual Contract – Event No. 3556. Recommend approval to award an annual contract for Advanced Valve Technologies EZ valve and parts to Ferguson Waterworks in the amount of \$181,369.42. These parts will be used by the Conveyance and Distribution Department for the EZ insertion valve system. The EZ valve unit system allows for the installation of new valves without having to shut down water service when replacements are needed.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Ferguson Waterworks (Pooler, GA) ^(D)	\$	181,369.42
Consolidated Pipe & Supply Co. ^(D)	\$	195,634.32
HD Supply Waterworks, Ltd. ^(D)	\$	209,455.14
Fortiline Waterworks ^(D)	\$	237,066.46

Funds are available in the 2016 Budget, Water and Sewer Fund/Water Distribution/Construction Supplies & Materials (Account No. 521-2503-51340). A Pre-Bid Meeting was conducted and one vendor attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

20. Geotechnical Engineering Services – Annual Contract – Event No. 3587. Recommend approval to award an annual contract for geotechnical engineering services to Terracon Consultants, Inc. in an amount not to exceed \$50,000.00. The services will be used by multiple City departments for various projects. The services include geotechnical reports, field work, soils engineering, design calculations, drawings, details, foundation evaluations, and other related services.

The average hourly cost for these services is \$100.00. This is based on the average hourly rates for the following positions: Principal geotechnical engineer/geologist, senior registered professional engineer/geologist, professional engineer, junior engineer/geologist, field project engineer, field technician, CAD/drafting technician, and administrative assistant.

Proposals were scored using our RFP process, which evaluates other criteria in addition to cost. Terracon scored highest due to the documented high qualifications of its professional team, the company's expert knowledge of local soil conditions, superior customer service, and based on our years of experience with its engineers in a number of capacities.

This proposal was advertised, opened, and reviewed. The proposals were evaluated by the Development Services Department. Four proposals were received. Of those, three were deemed qualified and were fully evaluated. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Terracon Consultants, Inc. (Chatham County, GA) ^(D) \$100.00*
 Whitaker Laboratory ^(B) \$ 83.75*
 Nova Engineering and Environmental ^(D) \$ 75.63*

Proposers	Qualifications & Experience (60 pts)	References (10 pts)	Local Vendor (5 pts)	Fees (25 pts)	Total (100 pts)
Terracon Consultants, Inc.	60	10	0	18.91	88.91
Whitaker Laboratory, Inc.	45.25	10	5	22.57	82.82
Nova Engineering and Environmental	46.75	10	0	25	81.75

Funds are available in the 2016 Budget, Various Accounts. A pre-proposal conference was conducted and one vendor attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates average hourly rate. Recommend approval.

21. Delinquent Tax Collection Services – Annual Contract Renewal – Event No. 3902. Recommend approval to renew an annual contract for delinquent tax collection services from Delinquent Tax Services Inc. The services will include the pursuit of delinquent taxes via standard collection notices, filing of tax executions, and searches for bankruptcy filings.

The collection process will be cost neutral to the City with all costs for processing, materials, postage, and services at the expense of the contractor. The costs will be recovered by a flat fee from the taxpayers when delinquent accounts are paid to the City. The flat fee is \$30.00 per collection with a balance of less than \$50.00 and \$50.00 per collection with a balance of more than \$50.00. For collections of accounts at the levy and tax sale status, fees will be \$170.00 per collection.

The City first entered into a contractual relationship with Delinquent Tax Services Inc. in 2010. Over the past five years, the compensation paid by the City to DTS has averaged \$43,682 per year. Over that same time period, the delinquent real property taxes collected and retained by the City has averaged \$4,529,135 annually (\$22,645,676 in total).

The method of procurement for these services was the request for proposal (RFP), which evaluates other criteria in addition to cost. The criteria evaluated as part of this RFP were experience and qualification of the submitting firm, the methodology proposed for the collection process, references from previous clients, the firm's capacity to manage accounts, and proposed cost.

Proposals were received from six vendors and evaluated initially on the basis of qualifications, methodology, references, and capacity. Three proposers were found to be qualified and selected for further consideration.

The recommended proposer has the ability and expertise to assist with personal property tax collection, bankruptcy administration, and excess funds administration. The recommended proposer also maintains an attorney on staff.

This is the fourth and final renewal option available.

Bids were originally received on October 18, 2010. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Delinquent Tax Services, Inc. (Monroe, GA) ^(D)	\$356,400.00
Government Tax Services ^(D)	\$336,600.00
Berkheimer Tax Administration ^(D)	\$222,003.00

Criteria:	Qualifications	Methodology	References	Capability/ Capacity	Fees	Totals
Proposer:	(20 pts)	(25 pts)	(10 pts)	(15 pts)	(30 pts)	(100 pts)
Delinquent Tax Services, Inc.	18	25	9	13.5	19	84.5
Government Tax Services	16	20	8	11	20	75
Berkheimer Tax Administration	4	0	7	3	30	44

This is a cost-neutral contract. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

22. Medical Fitness Examination, Testing, and Evaluation Services – Annual Contract Renewal – Event No. 3908. Recommend renewing an annual contract for medical fitness examination, testing and evaluation services from St. Joseph's/Candler Health System, Inc. in the amount of \$169,155.84. This amount has increased 1.5% each year under the contract. An annual increase notice was submitted with the original fee proposal to allow for yearly price increases.

The services will be used by Savannah Fire and Emergency Services to provide annual health/fitness evaluations required for certification of uniformed employees. The contract will also provide initial candidate evaluations, hazmat exposure assessments, counseling and referrals for work related injury and illnesses for department personnel.

This is the fourth and final renewal option available.

This bid was originally received September 27, 2011. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. St. Joseph's/Candler Health Systems (Savannah, GA) ^(B)\$161,137.50

Funds are available in the 2016 Budget, General Fund/Fire Administration/Medical Costs (Account No. 101-5101-51290). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local, non-minority owned business. Recommend approval.

23. Energov Annual Maintenance – Sole Source – Event No. 3913. Recommend approval to procure Energov annual maintenance and support from Tyler Technologies in the amount of \$42,197.40. The services will provide maintenance and support for City permitting, plan review, and code enforcement software.

The reason this is a sole source is because these support services are to be used with equipment that is already in place and is only available from the original provider. It is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when and if it is necessary. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. Tyler Technologies (Duluth, GA) ^(D) \$ 42,197.40

Funds are available in the 2016 Budget, Internal Services Fund/Information Technology/Data Processing Equipment Maintenance (Account No. 611-1140-51251). A Pre-Proposal Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

24. Govern Annual Maintenance – Sole Source – Event No. 3914. Recommend approval to procure an annual maintenance agreement from MSGovern in the amount of \$80,090.55. The agreement will provide maintenance and support for the Govern Revenue applications for property taxes, central cashiering, and business licenses.

The reason this is a sole source is because MSGovern is the original developer of the software. It is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when and if it is necessary.

Delivery: As Needed. Terms: Net 30 Days. The vendor is:

S.S. MSGovern (Ottawa, ON) ^(D) \$ 80,090.55

Funds are available in the 2016 Budget, Internal Service Fund/Information Technology/Data Processing Equipment Maintenance (Account No. 611-1140-51251). ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Motorola Service Agreement – Sole Source – Event No. 3915. Recommend approval to procure a six-month service agreement for the City's portable radio infrastructure from Motorola Solutions, Inc. in the amount of \$84,321.78. This service agreement covers the support for all radios and dispatch equipment that is used throughout the City. Radios and dispatch equipment are used in various City departments, such as Public Works, Savannah Chatham Metropolitan Police Department, and Savannah Fire and Emergency Services.

The reason this is a sole source is because Motorola is the original provider of the equipment that is already in use throughout the City. It is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when and if it is necessary.

The vendor is:

S.S. Motorola Solutions, Inc. ^(D) \$ 84,321.78

Funds are available in the 2016 Budget, Internal Service Fund/Information Technology/Data Processing Equipment Maintenance (Account No. 611-1140-51251). ^(D)Indicates non-local, non-minority owned business. Recommend approval.

26. 48-Inch Storm Drainage Main Rehabilitation – Emergency Purchase – Event No. 3928. Notification of an emergency procurement of a 48" diameter storm drainage main line rehabilitation from Southeast Pipe Survey, Inc. in the amount of \$114,301.95. This project is for the rehabilitation of the East Perry Lane storm drainage main by the City of Savannah Storm Drainage Department. This is in preparation for the upcoming construction of the Perry Street Hotel, which is being constructed by a private developer. The cost for this project is to be split equally between the City and the private developer of the Perry Street Hotel, with the City being reimbursed in the amount of \$57,150.97.

This is an emergency procurement because this work must be done before the construction of the hotel to prevent the possibility of a collapse or a cave-in of the main line. This vendor was selected because this vendor was able to immediately begin work. Delivery: Immediately. Terms: Net 30 Days.

E.P. Southeast Pipe Survey, Inc. (Patterson, GA) ^(D) \$114,301.95

Funds are available in the 2016 Budget, Capital Improvement Projects/Other Costs/Storm Sewer Rehabilitation (Account No. 311-9207-52842-DR0133). A Pre-Proposal Conference was not conducted as this was an emergency procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

27. Tompkins Community Center – Event No. 3679. Recommend approval to procure construction services from Dabbs-Williams General Contractors, LLC in the amount of \$2,665,000.00. The services will be used for the construction of the Tompkins Community Center addition and gymnasium renovations. The new addition will include a lobby, offices, restrooms with changing and showering areas, a multi-purpose room, a kitchen, a ceramics room, a game room, a fitness room, a weight room, and other ancillary spaces. Upgrades to the existing gymnasium will include exterior and interior painting, exterior door replacement, restriping the parking lot, accessibility improvements, exterior lighting, landscaping, and sidewalks.

Three contractors were pre-qualified to bid on this project. Of those three, two submitted bids. Both were deemed to be in compliance with the MWBE goals set forth in this project and were opened and evaluated.

The project includes an overall MWBE goal of 15%, with the breakdown of 8% MBE and 7% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall MWBE participation will be 18.94%, with 9.24% MBE being performed by JCS Associates. The WBE participation submitted by the low bidder is 9.7%, with 4.34% being performed by RPI Residential and 5.36% being performed by Henry Plumbing.

This bid has been advertised, opened, and reviewed. Delivery: Immediately. Terms: Net 30 Days. The bidders were:

L.B.	Dabbs-Williams General Contractors, LLC ^(B)	\$2,665,000.00
	(Savannah, GA)	
	Collins Construction Services, Inc. ^(F)	\$2,865,000.00

Funds are available in the 2016 Budget, Capital Improvements Funds/Capital Improvement Projects/Other Costs/Tompkins Center Renovations and Expansion (Account No. 311-9207-52842-PB0842). A Pre-Proposal Conference was conducted and six vendors attended. ^(B)Indicates local, non-minority owned business. ^(F)Indicates non-local, woman-owned business. Recommend approval.

28. Amendment No. 1 to Task Order No. 11 with URS Corporation Southern, \$305,325.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Amendment No. 1 to Task Order No. 11 with URS Corporation Southern in the amount of \$305,325.00. The proposed Amendment No. 1 to Task Order No. 11 with URS Corporation Southern is to prepare concepts and costs estimates for full redevelopment of the Southeast Quadrant of the airfield, consisting of site planning, scheduling, survey, testing, and drawing revisions. Recommend approval.

29. Install Trench Drains – North Rental Car Lot, City of Savannah Event No. 3762, \$39,620.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Savannah Construction and Preservation in the amount of \$39,620.00 for the Install Trench Drains – North Rental Car Lot project. The installation of these drains will minimize the chance of flooding during heavy downpours during the year so passengers won't have to walk through high water during those heavy rainfall events.

Bidders were:

L.B.	Savannah Construction & Preservation ^(B) Savannah, GA	\$39,620.00
	Holland and Holland, Inc. ^(F) , Hinesville, GA	\$42,500.00
	E & D Contracting ^(E) , Savannah, GA	\$54,600.00
	PINCO ^(D) , Garden City, GA	\$56,900.00
	Savannah Paving Company, Inc. ^(D) , Ellabell, GA	\$63,000.00
	Massana Construction, ^(D) Tyrone, GA	\$98,036.00

^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. ^(E)Indicates woman owned business. ^(F)Indicates non-local, woman owned business. Recommend approval.

30. Task Order No. 4 with Reynolds, Smith and Hills, Inc., \$621,610.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Reynolds, Smith and Hills, Inc. (RS&H) in the amount of \$621,610.00 to design a Jumbo General Aviation International Arrivals Facility (GAF) to be located in the Northwest Quadrant of the Airport to replace the Federal Inspection Services (FIS) facility in the old terminal in the Southwest Quadrant that is scheduled for demolition. The FIS was used by USCBP (U.S. Customs and Border Patrol) staff to process arriving international general aviation passengers. The CBP allows a so-called Jumbo GAF to process both general aviation and limited commercial flights. The proposed facility will be located and sized for present and future general aviation flights plus interim scheduled international commercial service until the new FIS facility in the upcoming terminal expansion is ready. The project scope includes designing a new GAF building for \$393,710.00 plus designing a new general aviation aircraft apron, new parking lot and access roadway, fencing, and all associated utilities and infrastructure for \$227,900.00 for a combined total fee of \$621,610.00. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For January 21, 2016

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
3556	X	EZ Valves & Parts	Yes	Yes	179	16	4	0	\$181,369.42	0	D	0	0	No
3587	X	Geotechnical Engineering Services	Yes	Yes	269	33	4	0	\$ 50,000.00	0	D	0	0	No
3902	X	Delinquent Tax Collection Services	Yes	Yes	72	20	6	0	\$0	0	D	0	0	No
3908	X	Medical Fitness Examination, Testing And Evaluation Services	Yes	Yes	194	78	1	0	\$169,155.84	0	B	0	0	No
3913		Energov Annual Maintenance	No	No	1	0	1	0	\$ 42,197.40	0	D	0	0	No
3914		Govern Annual Maintenance	No	No	1	0	1	0	\$ 80,090.55	0	D	0	0	No
3915		Motorola Service Agreement	No	No	1	0	1	0	\$ 84,321.78	0	D	0	0	No
3928		48" Storm Drainage No Main Rehabilitation	No	No	1	0	1	0	\$114,301.95	0	D	0	0	No
3679		Tompkins Community Center	Yes	Yes	3	2	2	1	\$2,665,000.00	\$ 504,751.00	B	18.94%	9.24%-C 5.36%-E 4.34%-F	No
3762		Install Trench Drains – North Rental Car Lot	Yes	Yes	445	75	6	2	\$39,620.00	0	B	0	0	

Vendor(s)*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization

