

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

APRIL 14, 2016

1. Approval of the summary/final minutes for the City Manager's briefing of March 31, 2016.
2. Approval of the summary/final minutes for the City Council meeting of March 31, 2016.
3. An appearance by representatives from Armstrong State University to invite the community to the 2016 Asian Cultural Festival, April 15-16.
4. An appearance by representatives from the City's Environmental Services and Sustainability Department to invite the community to the 2016 Savannah Earth Day Festival, to be held from noon-5 p.m. April 16 in Forsyth Park.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

5. Jocelyn Piccolo for Ale Yeah South, LTD t/a Ale Yeah Craft Brew Market, requesting beer (package) license at 1207 Bull Street, which is located between Duffy Street and Henry Street in District 2. The applicant plans to operate as package store. (New ownership/request) Recommend approval.
6. Michael D. Grove for Kimpton Hotel & Restaurant, LLC t/a The Brice, requesting to transfer liquor, beer and wine (license) with Sunday sales from Ruth White at 601 East Bay Street, which is located between East Broad Street and Habersham Street in District 2. The applicant plans to continue to operate as a hotel. (New management/existing business) Recommend approval.
7. Chantal Gloor for Top Deck Savannah, LLC t/a Top Deck, requesting to transfer liquor, beer and wine (drink) license with Sunday sales from Pila Sunderland at 125 West River Street, which is located between Barnard Street Ramp and East Upper Factors Walk in District 2. The applicant plans to continue to operate as a restaurant. (New management/existing business) Recommend approval.

8. Christopher Gimenez for Totally Awesome Bar, LLC t/a Totally Awesome Bar, requesting liquor, beer and wine (drink) license at 107B Whitaker Street, which is located between Broughton Street and State Street in District 2. The applicant plans to operate as bar/lounge. (New ownership/location/request) Recommend approval.
9. Bijal V. Patel for Sai Marathon, LLC t/a Whitaker Market, requesting to transfer beer and wine (package) license from William H. Smith III at 102 West 37th Street, which is located Whitaker Street and Barnard Street in District 2. The applicant plans to continue to operate as a convenience store. (New ownership/management/existing business) Recommend approval.
10. Kisha C. Baker for Blazin Wings, Inc. t/a Buffalo Wild Wings, requesting liquor, beer and wine (drink) with Sunday sales license at 7700 Abercorn Street, which is located Mall Boulevard and Eisenhower Drive in District 4. The applicant plans to continue to operate as restaurant. (New management/existing business) Recommend approval.
11. Michael Cannon for Food Lion LLC t/a Food Lion #2150m, requesting to transfer beer and wine (package) license from Christine Watring at 8914 White Bluff Road, which is located between Paradise Drive and Wesley Street in District 4. The applicant plans to continue to operate as a grocery store. (New management/existing business) Recommend approval.
12. Maria C. Jaime for Amigo's Latin Grocery, Inc. t/a Amigo's Latin Grocery & Grill, requesting beer and wine (drink) license with Sunday sales at 12333 Largo Drive, which is located between Abercorn Street and Woodley Road in District 6. The applicant plans to continue to operate as a limited service restaurant. (New request/existing business) Recommend approval.

PETITIONS

13. Petition 141090 – Encroachment of Proposed Parking Garage Building Foundations. Scott Cook of Dawson Architects (Petitioner) on behalf of Anil Patel (Property Owner) is requesting that the City allow encroachment within the Ann Street and Alton Street rights of way for building foundations to support a proposed parking garage, and minor encroachments involving two awnings. The garage fronts Ann Street and Alton Street, and is oriented to face Ann Street. The encroachments requested are for the installation of the following:

- Foundations: Construct subgrade concrete foundations in the proposed city sidewalk right of way along Ann Street and Alton Street. The maximum distance the foundations are to be constructed into the right of way is 4'-10". The top of these foundations are to be 1'-10" below the sidewalk grade. The square and rectangular shaped foundations are located at six locations where vertical structural columns will intersect with the subterranean foundation pads.
- Sidewalks: New sidewalks are to be constructed in the city right of way per applicable ordinances after the foundations have been installed. All existing utilities are to be rerouted per previously approved Civil Drawings for the project.
- Awnings: Install (2) awnings in the proposed city sidewalk along Ann Street. The maximum distance of the awnings are to be constructed into the right of way is 8'-1.5". The awnings are to be 10'- 8" above the city sidewalk.

The plans have already been approved by the Historic District Board of Review.

This request has been reviewed by Real Property Services, Park and Tree Department, the Bureau of Public Works and Water Resources, and Development Services Department. Recommend approval subject to the following conditions:

- All new sidewalks, sidewalk improvements, additions, and/or modifications must meet the latest ADA standards.
- The property owner shall enter into the City's standard revocable license for encroachment agreement (RLEA) which provides indemnity and liability protections to the City and places all maintenance and repair responsibilities associated with the encroachments on the property owner.
- The property owner shall obtain all applicable building permits.

City ordinance authorizes the City Manager to review and approve minor encroachments such as signs, awnings, stairs, steps, balconies, etc. This encroachment petition involves a subterranean building foundation underneath the sidewalk area, and requires City Council review. The City retains the right to reclaim the right of way for other public purposes if so needed. In such a case, the property owner would be required to remove the encroachment and design and implement an alternative foundation system.

Recommend approval to allow encroachment within the Ann and Alton Street rights of way for subterranean building foundations, sidewalk replacement, and two awnings as requested by Scott Cook through petition 141090, subject to the conditions noted. Recommend approval.

ORDINANCES

First Readings

14. An Ordinance to Amend Part 4, Public Services, Chapter 1, Streets and Sidewalks, Article B, Sidewalks, of the Code of Ordinances of the City of Savannah, to Delete Certain Portions Concerning Sidewalk Inspections; to Provide for Effective Dates, to Repeal All Ordinances in Conflict, and for Other Purposes. The existing ordinance, which was passed in 1977, is outdated, and creates an inconsistency with existing state law, which generally limits municipal liability for sidewalk defects.

First and Second Readings

15. 402 West 33rd Street and 402 and 403 West 34th Street (MPC File No. 16-000541-ZA). An ordinance to rezone 402 West 33rd Street and 402 and 403 West 34th Street from a PUD-IS-B (Planned Unit Development Institutional) zoning classification to an RIP-B (Residential - Institutional – Professional) zoning classification.
16. 601 Indian Street (MPC File No. 16-000534-ZA). An ordinance to rezone 601 Indian Street from the current B-G (General Business) zoning classification to a B-C (Community Business) zoning classification.
17. Closure and Vacation of Right of Way in the 400 Block of W. 34th Street for Construction of a New Savannah-Chatham Metropolitan Police Department Central Precinct. An ordinance to recombine the three separate parcels into one, necessitating the closure and vacation of the right of way of the 400 block of West 34th Street.
18. Proposed Amendment to the City of Savannah Temporary Curfew Ordinance (Section 9-1024). An amendment to the City of Savannah's curfew ordinance and creation of Youth Support Centers designed to detain and assess minors until they can be safely returned to their parents or other responsible authority. (Continued from the meeting of December 10, 2015.)
19. Special Service District for Convention Transportation – Fee Increase. An amendment to the Revenue Ordinance of 2016 Article V: Special Service Districts to increase the transportation service fee for all hotels on Hutchinson Island from \$1.75 per night per occupied room to \$2.50 per night per occupied room. The increase is supported by the Westin Harbor Resort and was approved by the Savannah Mobility Management Inc. Board of Directors to help offset the costs of water ferry service to and from Hutchinson Island. Recommend approval.

MISCELLANEOUS

20. Acquisition and Acceptance of Easements for Coffee Bluff Sidewalk Project. The City of Savannah is planning to install new sidewalks along Coffee Bluff Road from Coffee Pointe Drive southbound to East Back Street near the Coffee Bluff Marina. The sidewalks will improve pedestrian access and safety in the area.

Most of the sidewalks are planned to be installed along existing City rights of way. However, the City will need to cross ten (10) parcels of private property along the approximate 1.25-mile route. Those ten parcels are owned by eight different property owners.

Real Property Services has completed title work and appraisals of required easements and made offers to the eight owners. To date, five owners have accepted the City's offer of appraised value, and Georgia Power is donating an easement across its property (a large electrical sub-station). The accepted offers total \$4,299, and the property owners are as follows:

Property Owner	PIN	Address
Lewis Hall	2-0685-02-004	14216 Coffee Bluff Road
Richard Shinhoster	2-0765-02-002	14310 Coffee Bluff Road
Cathleen Middleton Cook	2-0765-02-003	U/A Coffee Bluff Road
Cathleen Middleton Cook	2-0686-01-007B	U/A Coffee Bluff Road
Samuel and Yolanda Rountree	2-0686-01-019	14012 Coffee Bluff Road
Samuel and Yolanda Rountree	2-0686-01-007A	U/A Coffee Bluff Road
Georgia Power Corporation	2-0686-01-011	13920 Coffee Bluff Road

Recommend acceptance of easements for the Coffee Bluff Sidewalk project and approval to compensate property owners based on appraised values noted. Recommend approval.

21. Settlement of Petition 140926 Ramona Parsaei - Persepolis Restaurant. Ms. Parsaei's restaurant Persepolis, located at 41 Whitaker Street, sustained damages during a sewer back-up on July 30, 2015. The damages incurred were a combination of physical property loss and restaurant revenue loss. The damages were caused by a back-up in the City's line which resulted, in part, from a defect in a piece of City equipment. The parties have agreed to a settlement for \$54,832.32, contingent upon the approval of Council. City Attorney recommends approval. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

22. Coastal Workforce Services Career Service Center Lease: 410 South Carolina Avenue, Rincon, Georgia. Coastal Workforce Services (CWS) is seeking the approval of a two-year lease for 410 South Carolina Avenue, Rincon, GA 31326. In the spring of 2015, Coastal Workforce Development Board (CWDB) approved a plan to re-locate services at sites throughout the 10-county region. A comprehensive one-stop is needed in the 3-county sub region to adequately serve the almost 800 employers and over 1,600 individuals currently unemployed. The CWDB Executive Committee voted and approved to sign and execute the lease on January 21, 2016. The lease was reviewed by Real Property Services and the City Attorney's Office.

The location will provide Adult, Dislocated Worker and Youth Services to Effingham County. The location is approximately 1,953 square feet and the rent will be \$1,902.50 per month. The cost per square foot is roughly \$11.69. The price is slightly above average cost per square foot for the area, but the lease includes all utilities, taxes and common area charges.

It is the role of the City of Savannah, as the fiscal agent, to authorize the CWDB to execute these types of contract agreements. CWS is seeking authorization to enter into a two-year lease for: 410 South Carolina Avenue, Rincon, GA 31326. Recommend approval.

23. Motion F5 Tablet for President Street Plant – Event No. 3082. Recommend approval to procure one (1) additional Motion F5 tablet from CDW Government, LLC in the amount of \$3,808.02. This item will be used for field operations by the President Street Plant employees. The awarded bidder agreed to hold pricing for this purchase. This bid was originally approved by Council on April 16, 2015, for the purchase of 25 tablets and accessories to be used during field work by the employees of Lift Station Maintenance, Sewer Maintenance, Stormwater Management, and President Street Plant. The purchase on this agenda is for one (1) F5 rugged tablet, an office dock, a five-year warranty, a carrying sleeve, a car adapter and an additional battery.

The F5 tablets function as a full desktop/laptop station and can be used as the employee's primary device so the employee won't need a separate desktop computer. The tablets are more rugged and can withstand the elements. The tablets run GPS and they enable the users to fully utilize Cityworks software and web interface from their tablets while in the field or their cars.

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

L.B.	CDW Government, LLC (Vernon Hills, IL) ^(D)	\$104,309.29*
	VetSource Mobility ^(D)	\$105,701.03*

Funds are available in the 2016 Budget, Water and Sewer Fund/President Street Plant/Small Fixed Assets (Account No. 521-2553-51321). A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates original bid pricing. Recommend approval.

24. Mowing for Leisure Services – Annual Contract – Event No. 3631. Recommend approval to procure an annual contract for mowing services from Arts Landscaping in the amount of \$42,185.00. The services will be used for mowing various locations by the Leisure Services Bureau. The sites will be mowed during the mowing season, which extends 26 weeks from April to September.

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

L.B. Arts Landscaping (Chatham County, GA) ^(D)	\$	42,185.00
Dean Forest Nursery ^(D)	\$	49,049.00
DeVillars Lawn Care ^(D)	\$	59,020.00
ELP Landscape Services, Inc. ^(D)	\$	62,970.70
Austin Outdoor, LLC ^(D)	\$	64,017.85
Urban Environmental Services ^(D)	\$	71,879.60
Sodman Landscape, Inc. ^(B)	\$	130,910.00
First Cuts, LLC ^(D)	\$	140,025.60

Funds are available in the 2016 Budget, General Fund/Buildings and Grounds/Other Contractual Service (Account No. 101-6120-51295). A Pre-Bid Meeting was conducted and seven vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Recorder's Court Furniture – Event No. 3926. Recommend approval to procure furniture from Office Services in the amount of \$28,045.28. The Recorder's Court has moved into its newly constructed offices in the Chatham County Courthouse. The items will be used to furnish the newly constructed offices.

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

L.B. Office Services (Savannah, GA) ^(B)	\$	28,045.28
National Office Systems ^(B)	\$	32,682.66

Funds are available in the 2016 Budget, General Fund/Recorder's Court/Small Fixed Assets (Account No. 101-1120-51321). A Pre-Bid Conference was conducted and one vendor attended. ^(B)Indicates local, non-minority owned business. Recommend approval.

26. Janitorial Services for Various Locations – Annual Contract – Event No. 3939. Recommend approval to award an annual contract for janitorial services for various City buildings to D&T Turnkey and Rehabilitation in the amount of \$47,928.00 and Superior Janitorial in the amount of \$4,200.00, for a total amount of \$52,128.00.

Eight janitorial contractors submitted bids, however, one was deemed non-responsive as it did not submit all the required documentation. Each location was awarded to the lowest bidder for that location.

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

L.B.	D&T Turnkey and Rehabilitation (Atlanta, GA) ^(C)	\$ 54,168.00
L.B.	Superior Janitorial (Garden City, GA) ^(D) (Partial Bid)	\$ 12,600.00
	TC Janitorial ^(D) (Partial Bid)	\$ 18,588.00
	AP Security ^(B) (Partial Bid)	\$ 54,018.85
	Advanced Building Group ^(C)	\$ 93,732.00
	Imagann Cleaning ^(B)	\$113,700.00
	Savannah River Enterprises ^(B)	\$124,416.00

Funds are available in the 2016 budget, Various Accounts. A Pre-Bid Conference was conducted six vendors attended. ^(B)Indicates local, non-minority owned business, ^(C)Indicates non-local, minority owned business, ^(D)Indicates non-local, non-minority owned business. Recommend approval.

27. Bioxide – Annual Contract – Event No. 3941. Recommend approval of an annual contract for Bioxide (calcium nitrate) from Evoqua Water Technologies, LLC in the amount of \$117,700.00. The Conveyance and Distribution Department uses this chemical to remove hydrogen sulfide from wastewater to prevent odor and corrosion within wastewater collection and treatment systems.

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

L.B.	Evoqua Water Technologies, LLC (Sarasota, FL) ^(D)	\$117,700.00
	The Dycho Company, Inc. ^(D)	\$145,090.00

Funds are available in the 2016 Budget, Water and Sewer Fund /Lift Station Maintenance/Chemicals (Account No. 521-2552-51323). A Pre-Bid Meeting was conducted and two vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

28. Hydropneumatic Tank – Event No. 3949. Recommend approval to procure a hydropneumatic tank from PINCO in the amount of \$56,900.00. This item will be used to supply water from Well #33 to the citizens of Dutch Island. Well #33 belongs to the City of Savannah, as the City services over 450 customers on Dutch Island with water and sewer services.

This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. PINCO (Garden City, GA) ^(D) \$56,900.00

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Replace Hydropneumatic Tank (Account No. 311-9207-52842-WT0624). A mandatory pre-bid was conducted and PINCO is the only vendor to attend. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

29. Evidence.com Licenses – Sole Source – Event No. 4036. Recommend approval to procure 110 Evidence.com licenses and ten (10) body camera docking stations from Taser International in the amount of \$39,460.00. The digital evidence management system, Evidence.com, is used by SCMPD to automatically store body camera video while providing proper chain of custody controls. This additional equipment is needed because the original contract provided SCMPD with 360 cameras and licenses, which were distributed to SCMPD officers throughout the City. The additional equipment and licenses will be provided to sergeants and above so that they have the ability to review and monitor video footage.

This is a sole source procurement because this item will be used with existing equipment only available from this vendor. On October 16, 2014, Council approved a five-year contract with Taser International to provide SCMPD with body cameras, related accessories, a digital evidence management system, and conducted electrical weapons and related maintenance.

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

S.S. Taser International (Scottsdale, AZ) ^(D) \$39,460.00

Funds are available in the 2016 Budget, Condemned Assets Fund/Condemned Funds – Federal/Other Contractual Services (Account No. 102-4121-51295). A Pre-Proposal Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

30. Pool Filter and Pump for Jenkins Swimming Pool – Event No. 4064. Recommend approval to procure a pooler filter and pump from Paddock Construction Company in the amount of \$57,623.00. The items will be installed at the Jenkins Community Swimming Pool by the Buildings and Grounds Department.

This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. Paddock Construction Company (Rock Hill, SC) ^(D)\$57,623.00

Funds are available in the 2016 Budget, General Fund/Buildings and Grounds/ Office/Building Furniture/Equipment (Account No. 101-6120-51520). A Pre-Bid Meeting was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

31. Mowing Services for Streets Maintenance – Annual Contract Renewal – Event No. 4132. Recommend approval to renew an annual contract for mowing services from Complete Lawn Care in the amount of \$41,472.00. The mowing services will be used by the Street Maintenance Department to maintain 288 City lots.

This is the first of three renewal options available.

Bids were originally received on April 21, 2015. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Complete Lawn Care (Chatham County, GA) ^(D)	\$ 41,472.00
ELP Landscape Services, Inc. ^(D)	\$118,124.16
The Greenery, Inc. ^(D)	\$126,720.00
Residential Enhancements, LLC ^(D)	\$138,240.00

Funds are available in the 2016 Budget, General Fund/Streets Maintenance/Other Contractual Agreement (Account No. 101-2105-51295). A Pre-Proposal Meeting was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

32. Passenger Tires – Annual Contract Renewal – Event No. 4152. Recommend approval to renew an annual contract for passenger tires from SOS Radial Tire Service in the amount of \$142,802.80. The tires will be used by the Vehicle Maintenance Department to replace tires on various City passenger vehicles as needed.

This is the first of three renewal options available.

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

L.B.	SOS Radial Tire Service (Garden City, GA) ^(D)	\$ 142,802.80
	PEP Boys ^(D) (Partial Bid)	\$ 70,229.30
	GCR Tire Centers ^(D)	\$ 148,988.85
	Wingfoot Commercial Tire ^(D)	\$ 168,820.30

Funds are available in the 2016 Budget, Internal Service Fund/Inventory-Vehicle Parts (Account No. 611-0000-11325). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

33. ShoreTel Annual Maintenance – Sole Source – Event No. 4167. Recommend approval to procure an annual agreement for ShoreTel maintenance from CNP Technologies in the amount of \$44,087.45. The agreement will provide maintenance and support for the ShoreTel system that is used throughout the City for phone service. Some equipment may be purchased under this agreement as well. Delivery: As Requested. Terms: Net 30 Days.

S.S. CNP Technologies (Charlotte, NC) ^(D) \$ 44,087.45

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

34. Moyno Pump Repair Parts – Sole Source – Event No. 4171. Recommend approval to procure Moyno pump repair parts from Carl Eric Johnson Inc. in the amount of \$30,495.54. The items are critical parts that must be kept in stock at all times to ensure that the pumps are properly working at the President Street Plant to treat waste.

This is a sole source because Carl Eric Johnson Inc. is the only authorized distributor of Moyno parts in the state of Georgia. Moyno is the original manufacturer of these parts and only authorizes certain distributors to sell its products. Delivery: As Requested. Terms: Net 30 Days.

S.S. Carl Eric Johnson Inc. (Lawrenceville, GA) ^(D) \$30,495.54

Funds are available in the 2016 Budget, Water and Sewer Fund/President Street Plant/Equipment Repair Parts (Account No. 521-2553-51335). A Pre-Proposal Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

35. Paul Sunderland Water Agreement. The structure at 207 West Broughton Street owned by Paul Sunderland is under renovation with the assistance of the Savannah Development and Renewal Authority. A water agreement is needed for water service and for the installation of a fire suppression sprinkler system. This renovation project is eligible for participation in the fire suppression assistance program. This program is intended to encourage upper floor redevelopment in the Broughton/M.L. King Jr. Corridors. Under the agreement, the City water system will assist the owner for the actual cost of the fire suppression sprinkler system up to a maximum of \$27,000. The water system will recover this cost, with interest, over an eight-year period through a special water service fee to be included on the building's water bill. Failure to pay the fee will subject the property to suspension of water service. Recommend approval.

36. Water & Sewer Agreement – 2495 Tremont Road. Georgia Marine Warehouse Company has requested a water and sewer agreement for 2495 Tremont Road. The water and sewer systems have adequate capacity to serve this 4.5 equivalent residential unit development on Tremont Road. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed by the City Attorney for legal format. Recommend approval.

37. Water & Sewer Agreement – Chatham County Fueling Station – 7240 Varnedoe Drive. Chatham County Board of Commissioners has requested a water and sewer agreement for the Chatham County Fueling Station. The water and sewer systems have adequate capacity to serve this 1.33 equivalent residential unit development at 7240 Varnedoe Drive. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed by the City Attorney for legal format. Recommend approval.

38. Water & Sewer Agreement – Victory Crossing Redevelopment. Morley Investment Group, LLC has requested a water and sewer agreement for Victory Crossing Redevelopment. The water and sewer systems have adequate capacity to serve this 1.33 equivalent residential unit development off Victory Drive. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed by the City Attorney for legal format. Recommend approval.

39. Task Order No. 17 with AECOM (URS Corporation Southern) - \$57,495.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Task Order No. 17 with AECOM (URS Southern Corporation) in the amount of \$57,495.00 for the design of Reconstruct Taxi-lane GA-3. The GA-3 Taxi-lane was constructed in the mid 1980's and since then the concrete has deteriorated through normal cracking and spalling. However, over the last year the taxiway condition has progressively worsened due to heavier aircraft and more frequent usage

which has accelerated the degradation of the concrete. Maintenance repairs have been completed on several sections but it is now time for the taxi-lane to be reconstructed. Due to the anticipated deterioration of the taxi-lane, the project design and subsequent re-construction needs to be expedited. Recommend approval.

40. Outbound Baggage Handling System Upgrades, City of Savannah Event No. 3834, \$6,591,300.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Holland and Holland, Inc. in the amount of \$6,591,300.00 for the Outbound Baggage Handling System Upgrades. The 20-plus-year-old conveyor system will be replaced in its entirety from the ticket counters, through tug drive, to a new centrally located baggage screening area. The installation also includes two common use expanded bag carousels in the bag make up areas and a new ticket counter conveyor which will be located between JetBlue and Delta. Also, a catwalk system will be added, which will allow all maintenance to be done more efficiently and safely. The new conveyance system will reduce the inefficient multi-handling of bags and will expedite the processing and subsequent delivery of the baggage to their destination.

Bidders were:

L.B.	Holland and Holland, Inc., Hinesville, GA ^(F)	\$6,591,300.00
	Cook Brothers, Midway, FL ^(D)	\$6,835,000.00

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

41. Motorola 800 MHZ APX 6000 Radio System - \$296,900.70 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase Motorola 800 MHZ 6000 Radio System for the Airport Public Safety Department in the amount of \$296,900.70. Airport Police have requested to upgrade their portable radios and accessories by ordering new equipment through Savannah Communications that will be handled under Georgia State Contract SCW 980-2800008. This is a sole source item purchased under the existing Motorola state contract from a local company, Savannah Communications. The existing system is over nine (9) years old and has reached the end of its life cycle. The equipment includes: 45 APX 6000 Portable radios and accessories, 15 APX 68500 Mobiles (one remote mounted), 2 APX 7500 Console Base Stations (single band activated), associated programming, installation, antenna systems, headset microphones for the base stations to include wireless adapters for the headsets. The total purchase price is \$ 296,900.70, which includes the price exception of \$33,071.00 discount below the Georgia State contract as a lump sum discount. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For April 14, 2016 Agenda

<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>
3082		Motion Tablets	Yes	Yes	114	17	2	0	\$ 3,808.02	0	D	0	0	No
3631	X	Mowing for Leisure Services	Yes	Yes	154	27	8	0	\$42,185.00	0	D	0	0	No
3926		Recorder's Court Furniture	Yes	Yes	107	13	2	0	\$28,045.28	0	B	0	0	No
3939	X	Janitorial Services for Various Locations	Yes	Yes	316	67	9	2	\$52,128.00	\$47,928.00	C, D	0	0	No
3941	X	Bioxide	Yes	Yes	240	14	2	0	\$117,700.00	0	D	0	0	No
3949		Hydropneumatic Tank	Yes	Yes	363	31	1	0	\$ 56,900.00	0	D	0	0	No
4036		Evidence.com Licenses	No	No	1	0	1	0	\$ 39,460.00	0	D	0	0	No
4064		Pool Filter and Pump for Jenkins Swimming Pool	Yes	Yes	557	67	1	0	\$ 57,623.00	0	D	0	0	No
4132	X	Mowing Services for Streets Maintenance	Yes	Yes	156	26	4	0	\$ 41,472.00	0	D	0	0	No
4152	X	Passenger Tires	Yes	Yes	26	2	4	0	\$142,802.80	0	D	0	0	No
4167		ShoreTel Annual Maintenance	No	No	1	0	1	0	\$ 44,087.45	0	D	0	0	No
4171		Moyno Pump Repair Parts	No	No	1	0	1	0	\$ 30,495.54	0	D	0	0	No

City of Savannah
Summary of Solicitations and Responses
For April 14, 2016 Agenda

<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>
3834		Outbound Baggage Handling System Upgrades	Yes	Yes	443	72	2	1	0	\$6,591,300.00	F	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