

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

MAY 12, 2016

1. Approval of the summary/final minutes for the City Manager's briefing of April 28, 2016.
2. Approval of the summary/final minutes for the City Council meeting of April 28, 2016.
3. Presentation of the Good Neighbor Awards to Mr. Ezekiel Brown and Mr. Raymond Arrington.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

4. Fernando Marquez for Jalapenos Mexican Grill #9, Inc. t/a Jalapenos Authentic Mexican Restaurant, requesting liquor, beer and wine (drink) license with Sunday sales at 7 East Broughton Street, which is located between Bull Street and Drayton Street in District 2. The applicant plans to operate a full-service restaurant. (New ownership/management) Recommend approval.
5. Emily Cole for Fans First Entertainment t/a Savannah Bananas, requesting liquor, beer and wine (drink) license with Sunday sales at 1401 East Victory Drive, which is located between Bee Road and Waters Avenue in District 4. The applicant plans to operate a concession stand within a stadium. (New ownership/management) Recommend approval.
6. Rima Patel for Ambadi, Inc. t/a Lucky's Convenience Mart, requesting to transfer beer and wine (package) license from Arvind Patel at 10004 Abercorn Street, which is located between Television Circle and West Montgomery Crossroad in District 5. The applicant plans to continue to operate a convenience store. (New management/existing business) Recommend approval.
7. Kailashben Patel for Ya Dada Corporation t/a S & M Food Mart, requesting to transfer beer and wine (package) license from Arvind Patel at 11711 Largo Drive, which is located between Abercorn Street and Tranquilla Drive in District 6. The applicant plans to continue to operate as a convenience store. (New management/existing business) Recommend approval.

PETITIONS

8. Petition for Pedestrian Foot-Bridge at City Market. City Market Partners, LLC leases a portion of W. Julian Street from the City. Petitioner, Marcie Hill, on behalf of City Market Partners, LP is requesting an encroachment onto the Julian Street right-of-way (ROW) to build a pedestrian foot-bridge across an open staircase area that provides access to basement tenant space. The new pedestrian foot-bridge will be designed to match the exiting hardscape and will be flat with two steps at the building side. The foot-bridge will have a matching guard-rail and the walk-way will be of steel bar grating. The vertical clearance under the footbridge will not be any less than the existing approved clearances. The tenant's business signage will be relocated to one side of the footbridge.

This encroachment request has been reviewed by Development Services, the Bureau of Public Works and Water Resources, Park & Tree, Tourism, and by Real Property Services, and the following conditions are recommended if approved:

- The property owner shall enter into the Revocable License Encroachment Agreement (RLEA).
- The property owner shall obtain all applicable building and development permits.
- The property owner shall adhere to any conditions and/or requirements outlined in the Certificate of Appropriateness issued April 13, 2016 by the Historic District Review Board.
- The property owner is solely responsible for maintenance and liability of the proposed pedestrian foot-bridge.
- All modifications and/or additions to the City's sidewalk must meet the latest Americans with Disabilities Act and City Construction Standards.
- The Rotary Centennial Clock remains undisturbed. It is important to mention for the record that The Rotary Centennial Clock currently installed at City Market was a donation to the City of Savannah by Herb Traub, Chairman of The Rotary Clubs of Savannah, under Petition #10536, and was accepted by Council at the Official Proceeding of Savannah City Council on October 27, 2005.

The lease agreement between the City and City Market Partners, LP, requires that any improvements within the ROW must be reviewed and approved by Council. The improvements will be governed by the City's standard revocable license for encroachment agreement.

Request that the City grant approval, subject to the conditions noted, for encroachment at 219 W. Julian Street in the City Market area of a foot-bridge as requested by Marcie Hill through Petition 160113. Further recommend authorization for the City Manager to execute the Revocable License Encroachment Agreement. Recommend approval.

ORDINANCES

First and Second Readings

9. Nine Line Incorporated, Petitioner (MPC File No. 16-001497-ZA). An ordinance to rezone property at 400 Fort Argyle Road from the existing RA-CO (Residential Agriculture - Annexed) zoning classification to the B-G (General Business) and I-L (Light Industrial) zoning classification.

RESOLUTIONS

10. Resolution of Support for the Romana Riley Lofts 2016 Low Income Housing Tax Credit (LIHTC) Application. W.H. Gross Construction Company is seeking a Resolution of Support from the Mayor and Aldermen for his 2016 LIHTC application that if approved by the State of Georgia will result in a roughly \$5.5 million adaptive reuse and renovation of the vacant and dilapidated Romana Riley School and Annex located at 1108 East Anderson Street in the 2nd District into 57 apartments for senior citizens. W.H. Gross Construction Company previously purchased the property necessary to development the Romana Riley Lofts from the School Board and City of Savannah. The LIHTC application is due in early June with award notices expected in December, 2016. Recommend approval.
11. Resolution for Approval to Change the FY 2015 Continuum of Care (CoC) Renewal Grant Project Sponsor to the Chatham-Savannah Authority for the Homeless (CSAH) and Authorization to Award CSAH \$20,110 in CoC Renewal Grant Funds and \$78,000 in Community Development Block Grant (CDBG) Funds to Provide Services to Homeless Persons. On November 12, 2015, Savannah City Council approved a resolution authorizing the submission of an application to the United States Department of Housing and Urban Development (HUD) for FY2015 Continuum of Care funding for the Shelter Plus Care grant program and to enter into an agreement with subrecipient, Union Mission for federal assistance as our Project Sponsor.

On March 28, 2016, Union Mission notified the City of Savannah that it would not be able to undertake the role of Project Sponsor. Therefore, the Community Planning and Development Department is seeking approval for the City of Savannah to enter into an agreement with the Chatham-Savannah Authority for the Homeless (CSAH) to serve as the FY 2015 Project Sponsor for the upcoming Shelter Plus Care (S+C) grant, replacing Union Mission as the Project Sponsor, for the grant period of May 1, 2016 to April 30, 2017. There are no revisions or material changes to the agreement's scope of work which addresses both the residential and treatment needs of the homeless substance abuse and disabled populations.

The CoC award is in the amount of \$670,087 to implement a supportive housing program that provides \$40,219 in administration expenses and \$629,868 in tenant-based rental assistance. CSAH, as the Project Sponsor, would receive \$20,110 in administration funds to provide the following services: S+C program oversight, administration and reporting; the coordination of client services including client intake, eligibility, assessment and supervision of two full-time positions (program coordinator and case manager) in the delivery of tasks and services. The Department of Community Planning and Development will retain \$20,109 in administration funds to process tenant-based rental assistance payments to reduce the cost burden on the agency.

Staff is also seeking City Council authorization to amend the 2016 One Year Action Plan to include an allocation of \$78,000 in Community Development Block Grant (CDBG) human services funds to CSAH to support the program coordinator and case manager positions needed to carry out S+C services.

Listed below are the contract amounts including the funding sources:

Project Sponsor	S+C Amount	CDBG Amount	Total 2016 Award
CSAH	\$20,110	\$78,000	\$98,110

Recommend approval.

MISCELLANEOUS

- 12. Final Plat – Godley Park Major Subdivision, Phase 1C. Recommend approval of a major subdivision plat of Godley Park Subdivision, Phase 1C, being of a portion of the Highlands at Godley Station located at Gardenia Drive and also Hawkhorn Court in Aldermanic District 1. The subdivision is comprised of 24.795 acres creating 72 single family lots, with 3.625 acres of public right-of-way and 7.985 acres of common area. Recommend approval.

- 13. Revocable License to Work within City Right-of-Way to RB-CIV Savannah Hotel, LLC. RB-CIV is the developer of the 173 key, luxury hotel which will be located South of River Street between MLK, Jr. and Montgomery Street. The construction is scheduled to start within the next two months. The developer has requested permission to operate a crane within the city right of way during the construction. This has been reviewed by Development Services and Traffic Engineering, and by the City Attorney’s office, and is necessary to facilitate the construction of this \$60 million hotel, and the adjacent construction of a new city elevator and stairway for improved public access to River Street and the Riverwalk via Montgomery. Recommend approval.

- 13.1. Appointments to Boards, Commissions and Authorities.

BIDS, CONTRACTS AND AGREEMENTS

14. Intergovernmental Agreement with the Savannah-Chatham County Board of Education. The Board of Public Education of the Savannah-Chatham County Public School System (BOE) and the Mayor and Aldermen of the City of Savannah (City) entered into three (3) agreements in 1982, 1983, and 1993 regarding shared use of certain Board facilities. The agreements provided the City with use of the Golden Age Center & Community Center at Windsor Forest Elementary School (WFES), the lighted athletic field at Windsor Forest High School (WFHS), and two (2) athletic fields at White Bluff Elementary School (WBES). The City provides various senior, youth, and other community programs at these facilities during agreed upon periods of time.

The City and BOE seek to extend this working relationship and consolidate use of the three properties into one agreement. The proposed term will be for ten years through year 2026, though the agreement can be terminated by either party with at least 180 day notice.

Student populations and programming are reportedly growing at the Windsor Forest Elementary School, placing various demands on limited facilities. Therefore, in the long term, the City is planning to acquire lands in the vicinity and develop a new Golden Age and Community Center. This Intergovernmental Agreement will provide the City with continued use of limited portions of the Windsor Forest Elementary School until such time as the new facility can be constructed.

Request approval of the proposed Intergovernmental Agreement with the BOE to provide shared use of BOE facilities, and further recommend authorization for the City Manager to execute the Intergovernmental Agreement. Recommend approval.

15. Project DeRenne Phase III – Amendment No. 3 – Event No. 2837. Recommend approval of Amendment No. 3 to Kimley-Horn & Associates in the amount of \$259,167.00.

The original contract was for consulting services for Phase III of Project DeRenne. This amendment is needed because additional professional services associated with the project were not included in the original contract. This amendment includes tasks which were required by the Georgia Department of Transportation as part of the ongoing preliminary design phase of the development process. The tasks include geotechnical investigation, underground storage tank and hazardous waste investigation, and preliminary lighting design.

The original contract was approved by Council on August 24, 2011 for \$2,804,404.00. The total cost of this contract to date, including this amendment, is \$3,403,734.05.

Recommend approval of Amendment No. 3 to Kimley-Horn & Associates in the amount of \$259,167.00. Funds are available in the 2016 Budget, Capital Improvement Projects/Other Costs/DeRenne Avenue Traffic Analysis (Account No. 311-9207-52842-TE0309). Recommend approval.

16. Savannah-Chatham Metropolitan Police Department Uniforms – Annual Contract – Event No. 3954. Recommend approval to award an annual contract for Savannah-Chatham Metropolitan Police Department (SCMPD) uniforms to Patrick's Uniforms in the amount of \$748,859.30 and Smyrna Police Distributors, Inc. in the amount of \$21,296.00, for a total of \$770,155.30. Both vendors are being awarded a partial amount as one item bid by Patrick's Uniforms did not meet specifications and was awarded to the lowest responsive, responsible bidder. SCMPD will use the items to fit officers and maintain quartermaster storeroom inventory.

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

L.B. Patrick's Uniforms (Chatham County, GA) ^(D)	\$768,659.30
L.B. Smyrna Police Distributors, Inc. ^(D) (Partial Bid)	\$396,690.45
NAECO ^(D) (Partial Bid)	\$ 92,952.20
DGG Tactical Supply, Inc. ^(D) (Partial Bid)	\$285,689.00

Funds are available in the 2016 Budget, General Fund/Administrative Services Division/Clothing and Laundry (Account No. 101-4240-51310). A Pre-Proposal Meeting was conducted and three vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

17. Demolition of Structures – Annual Contract – Event No. 4009. Recommend approval to award an annual contract for demolition services to JCS Associates, LLC (Primary) and Moss Construction (Secondary) in the estimated amount of \$199,386.10. Property Maintenance Department will use the demolition services for abandoned and condemned homes throughout the City on an as-needed basis.

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

L.B. JCS Associates, LLC (Savanah, GA) ^(A) (Primary)	\$199,386.10
L.B. Moss Construction (Bluffton, SC) ^(D) (Secondary)	\$214,960.29
American Clearing ^(A)	\$248,250.50

Funds are available in the 2016 Budget, Sanitation Fund/Property Maintenance Enforcement/Housing Demolition (Account No. 511-7110-51297). ^(A)Indicates local, minority-owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

18. Sidewalk Installation – Coffee Bluff Road – Event No. 4057. Recommend approval to procure construction services from Savannah Construction & Preservation in the amount of \$280,985.12. The services will be used for the construction of a pedestrian sidewalk on one side of Coffee Bluff Road between Back Street and Coffee Pointe Drive. Also included in the project are the construction of three pedestrian crosswalks with rectangular rapid flashing beacons at Coffee Point Drive, Coffee Bluff Villa Drive, and Rose Dhu Road.

The project includes an overall MWBE goal of 21%, with the breakdown of 16% MBE and 5% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall MWBE participation will be 21%, with 16% MBE being performed by Atlantic Building Constructions and 5% WBE being performed by Ram Tool.

Five bids were received for this event; however, two did not meet the MWBE provisions and were unopened. This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B.	Savannah Construction & Preservation ^(B)	\$	280,985.12
	(Savannah, GA)		
	SABE, Inc. ^(A)	\$	499,204.65
	PINCO ^(D)	\$	705,586.00

Funds are available in the 2016 Budget, Capital Improvements Fund/No Department/Contracts Payable/White Bluff/Coffee Bluff Road (Account No. 311-0000-21128-SP0808). A Pre-Bid Meeting was conducted and four vendors attended. ^(A)Indicates local, minority owned business. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

19. Pothole Patcher – Event No. 4067. Recommend approval to procure one truck-mounted single operator pothole patcher from Reynolds-Warren Equipment in the amount of \$196,435.00. The pothole patcher will be used in the Streets Maintenance Department to quickly and efficiently repair potholes found on City streets.

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

L.B.	Reynolds-Warren Equipment Co. (Lake City, GA) ^(D)	\$196,435.00
	Adams Equipment Co., Inc. ^(D)	\$199,887.00

Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Meeting was conducted and two vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

20. Barricades, Lights, and Safety Equipment – Annual Contract – Event No. 4076. Recommend approval to award an annual contract for barricades, lights, and safety equipment to Hagemeyer in the estimated amount of \$41,952.50. These items are used by the Traffic Engineering Department as safety and directional aids throughout the City when needed.

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

L.B.	Hagemeyer (Garden City, GA) ^(D)	\$ 41,952.50
	Richmond Supply Company ^(B) (Partial Bid)	\$ 40,375.00
	Garden State Highway Products ^(D)	\$ 45,590.00
	Safety Zone Specialists, Inc. ^(D)	\$ 45,953.00
	Transafe, Inc. ^(D)	\$ 52,738.00
	Safeware ^(D)	\$ 52,822.50
	Protection Services, Inc. ^(D)	\$ 62,512.00

Funds are available in the 2016 Budget, General Fund/Traffic Engineering/Construction Supplies & Materials (Account No. 101-2103-51340). A Pre-Bid Meeting was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

21. Street Sweepers – Event No. 4077. Recommend approval to procure two revolving broom street sweepers from Environmental Products of FL in the amount of \$393,846.00. The street sweepers will be used by the Sanitation Department to clean streets throughout the City. These units will replace units that have reached to the end of their useful lives.

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

L.B.	Environmental Products of FL (Atlanta, GA) ^(D)	\$393,846.00
	Tennant Sales and Service Comp. ^(D)	\$305,269.26*

Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Meeting was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates low bidder did not meet specifications. Recommend approval.

22. Street Sweeper Parts – Annual Contract – Event No. 4236. Recommend approval to renew an annual contract for street sweeper parts with Environmental Products of FL in the amount of \$58,014.21. The street sweeper parts will be used by the Street Cleaning Department to replace brooms that have reached the end of their useful lives.

This is the first of three renewal options available.

Bids were originally received on January 6, 2015. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	Environmental Products of FL (Atlanta, GA) ^(D)	\$ 58,014.21
	Old Dominion Brush Company ^(D)	\$ 59,408.75

Funds are available in the 2016 Budget, Internal Service Fund/No Department/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.

23. Recycled Crushed Aggregate Stone – Annual Contract – Event No. 4094. Recommend approval to award an annual contract for recycled crushed aggregate stone from ADRS Services, Inc. in the amount of \$55,450.00. This stone material is used by the Streets Maintenance Department on the roads that are used to haul materials to the landfill. It is also used to fill in holes on other roads as needed.

Notifications were sent to all known vendors; however, only one response was received.

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

L.B.	ADRS Services, Inc. (Savannah, GA) ^(B)	\$ 55,450.00
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Funds are available in the 2016 Budget, General Fund/Streets Maintenance/Construction Supplies and Materials (Account No. 101-2105-51340). A Pre-Proposal Meeting was conducted and no vendors attended. ^(B)Indicates a local, non-minority owned business. Recommend approval.

24. Rear Loader Refuse Bodies – Event No. 4110. Recommend approval to procure six rear loader refuse bodies from Consolidated dba Wastebuilt in the amount of \$467,862.00. The rear loader refuse bodies will be mounted on crane carrier chassis for use by the Sanitation Department.

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

L.B.	Consolidated dba Wastebuilt (Smyrna, GA) ^(D)	\$467,862.00
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Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Meeting was conducted and one vendor attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Filter Belts for Water Reclamation – Annual Contract – Event No. 4125. Recommend approval to award an annual contract for filter belts to Clear Edge Filtration in the amount of \$29,771.00. The filter belts will be used by the Water Reclamation Department to dewater excess biological sludge and primary sludge from the water reclamation process.

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

L.B.	Clear Edge Filtration (Tulsa, OK) ^(D)	\$	29,771.00
	Richmond Supply Company ^(B)	\$	53,481.07

Funds are available in the 2016 Budget, Water and Sewer Fund/President Street Plant/Equipment Maintenance (Account No. 521-2553-51250). A Pre-Bid Meeting was conducted and one vendor attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

26. Preventative Maintenance Service Agreement – Sole Source – Event No. 4214. Recommend approval of an annual preventative maintenance service agreement from Siemens Industry, Inc. in the amount of \$42,192.00. This agreement will be used for preventative maintenance on the Robicon variable frequency drives by the Industrial and Domestic Water Plant at all pumping locations.

This is a sole source because this company is the original manufacturer of Robicon variable frequency drives and is the only company that can offer factory trained authorized technicians and genuine replacement parts when needed.

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

S.S.	Siemens Industry, Inc. (Savannah, GA) ^(B)	\$	42,192.00
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Funds are available in the 2016 Budget, I&D Water Fund/I&D Water Operation/Equipment Maintenance (Account No. 531-2581-51250). A Pre-Proposal Meeting was not conducted as this is a sole source procurement. ^(B)Indicates local, non-minority owned business. Recommend approval.

27. Traffic Sign Blanks – Annual Contract Renewal – Event No. 4229. Recommend approval to renew an annual contract for traffic sign blanks to Vulcan Signs in the amount of \$29,521.40 and to Osburn Associates, Inc. in the amount of \$30,540.80 for a total of \$60,062.20. The traffic sign blanks are maintained in inventory at the Central Warehouse and are used by the Sign Shop in the assembly of traffic signs.

This is the first of two renewal options available.

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

L.B. Vulcan Signs (Foley, AL) ^(D)	\$ 60,386.20
L.B. Osburn Associates, Inc. (Logan, OH) ^(D)	\$ 60,609.80
MD Solutions ^(D) (Partial Bid)	\$ 13,465.50
Georgia State Correctional ^(D) (Partial Bid)	\$ 18,212.10
Garden State Highway ^(D)	\$ 62,822.20
Kolob Industries, LLC ^(D)	\$ 68,961.80
Newman Signs, Inc. ^(D)	\$ 74,220.30
LittKare, LLC ^(C)	\$149,913.00

Funds are available in the 2016 Budget, General Fund/Traffic Engineering/Construction Supplies & Materials (Account No. 101-2103-51340) and Internal Service Fund/No Department /Inventory-Central Stores (Account No. 611-0000-11330). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(C)Indicates non-local, minority-owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

28. Disposal of Scrap Tires – Annual Contract Renewal – Event No. 4232. Recommend approval to renew an annual contract for the disposal of scrap tires services from Quality Tire Recycling, Inc. in the amount of \$26,000.00. This contract will be used by the Vehicle Maintenance and Refuse Disposal Departments to dispose of used tires in an environmentally safe and legal manner.

This is the second of three renewal options available.

Bids were originally received on March 11, 2014. Notifications were sent to all known vendors; however, only one response was received. This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. Quality Tire Recycling, Inc. (Jackson, GA) ^(D)	\$26,000.00
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Funds are available in the 2016 Budget, Internal Service Fund/Vehicle Maintenance/Other Contractual Service (Account No. 611-1130-51295). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

29. Towing of Class II Vehicles – Annual Contract Renewal – Event No. 4233. Recommend approval to renew an annual contract for towing of class II vehicles with Jackson Brothers Car Care Center in the estimated amount of \$34,580.00. The towing services will be used by the Vehicle Maintenance Department to transport inoperable heavy equipment such as street sweepers and garbage trucks.

This is the second of three renewal options available.

Bids were originally received on March 18, 2014. Notifications were sent to all known vendors; however, only one response was received. This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. Jackson Brothers Car Care Center (Savannah, GA) ^(A)\$34,580.00

Funds are available in the 2016 budget, Internal Service Fund/Vehicle Maintenance/ Towing of Class II Vehicles (Account No. 611-1130-51286). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(A)Indicates local, minority owned business. Recommend approval.

30. Technical Assistance – Sole Source – Event No. 4240. Recommend approval to procure technical assistance and guidance from Mr. John Chamberlin in the amount of \$40,000.00. This assistance and guidance will be used by the Coastal Workforce Development Board to ensure compliance with the Workforce Innovation and Opportunities Act (WIOA) federal regulations as they transition from the Workforce Investment Act of 1998. Additionally, Mr. Chamberlin will provide technical assistance to Coastal Workforce staff in the development of WIOA adult, dislocated worker, and youth programs.

This is a sole source because Mr. Chamberlin is the only known professional who is a practicing lawyer that can provide detailed guidance and insight into the new WIOA regulation as it pertains to local workforce development boards and WIOA programs.

The vendor is:

S.S. John Chamberlin (Corbett, OR) ^(D) \$40,000.00

Funds are available from various Coastal Workforce grant funds including WIO Adult, Dislocated Worker, and Youth Grants. (Account Nos. 211-3391-51237-AD0115, 211-3301-51237-DW0115, and 211-3391-51237-YT0115). A Pre-Proposal Meeting was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

31. Gasoline and Diesel Fuel – Annual Contract Renewal – Event No. 4244. Recommend approval to renew an annual contract for transport truckloads of unleaded and diesel fuel from Sommers Company in the amount of \$4,851,643.39, and an annual contract for tank wagon loads of unleaded and diesel fuel from Barrett Oil Distributors in the amount of \$756,044.00. The total estimated amount of this annual contract is \$5,607,687.39.

The fuel will be used by various City departments. This is a cooperative bid which was solicited by Chatham County, however, the opportunity to meet the low bidder's pricing for tank wagon diesel and gasoline was extended to Barrett Oil Distributors under the local preference ordinance. Barrett Oil agreed to match the non-local low bidder's bid for tank wagon diesel and gasoline.

This is the last of three renewal options available.

Bids were originally received February 6, 2013. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	Transport - Diesel	Transport- Unleaded	Tank Wagon Diesel	Tank Wagon Unleaded
L.B. Sommers Oil (Richmond Hill, GA) ^(D)	\$2,005,445.07	\$2,846,198.32	No Bid	No Bid
L.B. Barrett Oil (Savannah, GA) ^(B)	\$2,034,307.87	\$2,900,942.06	\$636,686.78*	\$119,357.22*
Strickland Oil ^(D)	No Bid	No Bid	\$636,686.78	\$119,357.22
Ports Petroleum ^(D)	\$2,006,022.33	\$2,847,150.38	\$681,537.72	\$129,065.15
Mansfield Oil ^(D)	\$2,004,175.11	\$2,849,911.37	\$652,750.92	\$122,834.28
Great Lakes Petroleum ^(D)	\$2,012,083.51	\$2,851,386.74	\$644,013.03	\$120,942.98

Funds are available in the 2016 budget, Internal Service Fund/Inventory-Gasoline/Diesel (Account No. 611-0000-11350) and (11340). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local non-minority owned business. ^(*)Indicates local vendor preference. Recommend approval.

32. Gate and Tapping Valves – Annual Contract Renewal – Event No. 4247. Recommend approval to renew an annual contract for gate and tapping valves from Consolidated Pipe & Supply Co. in the amount of \$109,583.10.

The gate and tapping valves are used by the Water Distribution Department in the maintenance and repair of the City's water lines. Several items are maintained in inventory at the Central Warehouse; others are maintained in inventory at the Water Distribution Department.

This is the second of two renewal options available.

Bids were originally received on April 1, 2014. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Consolidated Pipe & Supply Co. (Garden City, GA) ^(D)	\$109,583.10
HD Supply Waterworks, Ltd ^(D)	\$128,084.70
Ferguson Waterworks ^(D)	\$129,244.58
Fortiline Waterworks ^(D)	\$137,068.08

Funds are available in the 2016 Budget, Internal Service Fund/No Department/Inventory-Central Stores (Account No. 611-0000-11330) and Water Distribution/Construction Supplies & Materials (Account No. 521-2503-51340). 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. Flygt Pump Repair – Annual Contract Renewal – Event No. 4253. Recommend approval to renew an annual contract to procure equipment, repair parts, and services for Flygt pumps from Xylem Water Solutions in the estimated amount of \$325,000.00. Prices were negotiated with the vendor and are based on a 15% discount for Flygt products, 15% gross margin for custom pump controls, VFD controllers, safe hatch access covers, miscellaneous buy-outs, 20% discount off list price for Flygt parts, and labor rates at \$87.00 per hour. The repair parts and services are needed to maintain Flygt pumps in the waste water collection and stormwater systems.

This is a sole source because Xylem Water Solutions is the only vendor authorized to service Flygt brand pumps for this area.

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

S.S. Xylem Water Solutions (Charlotte, NC) ^(D)	\$ 325,000.00
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Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Various CIPs (Account No. 311-9207-52842-various CIPs) and Water & Sewer Operating Fund/Lift Station Maintenance/Equipment Maintenance (Account No. 521-2552 -51250). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

34. Oils, Lubricants, and Anti-Freeze – Annual Contract Renewal – Event No. 4257. Recommend approval to renew an annual contract for oils, lubricants, and anti-freeze from Colonial Oil Industries, Inc. in the amount of \$76,363.95. Several items are maintained in inventory at the Central Warehouse; others are in inventory at the Vehicle Maintenance Department. The oils, lubricants, and anti-freeze will be used by the Vehicle Maintenance Department to maintain the City's vehicle fleet and by other departments for use in equipment and machinery.

This is the second of two renewal options available.

Bids were originally received March 4, 2014. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. Colonial Oil Industries, Inc. (Chatham County, GA) ^(D)	\$76,363.95
Barrett Oil Distributors ^(B)	\$77,759.50

Funds are available in the 2016 Budget, Internal Service Fund/No Department/ Inventory-Central Stores (Account No. 611-0000-11330) and Internal Service Fund/Vehicle Maintenance/Oil and Grease Fund (Account No. 611-1130-51365). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

35. Coplogic/Lexis Nexis – Sole Source – Event No. 4226. Recommend approval to procure Coplogic from Coplogic/Lexis Nexis in the amount of \$52,950.00. Coplogic is a reporting tool that allows citizens to file police reports online. SCMPD uses online reporting to make it easier for citizens to file reports and increase departmental efficiencies. This amount includes the set up fees and maintenance fees for 2016 and 2017.

The reason this is a sole source is because this is the only software that is compatible with SCMPD's current records management system.

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

S.S. Coplogic/Lexis Nexis (New York City, NY) ^(D)	\$52,950.00
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Funds are available in the 2016 Budget, Condemned Assets Fund/Federal/Other Contractual Service (Account No. 102-4121-51295) and General Fund/Patrol and Special Operations/Other Contractual Services (Account No. 101-4210-51295). A Pre-Proposal Meeting was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

36. Cann Park Playground – Sole Source – Event No. 4268. Recommend approval to procure playground equipment from GameTime in the amount of \$68,915.00. The playground equipment will be at Cann Park by the Parks and Recreation Department.

The procurement method used for this procurement was a Request for Proposal issued by Charlotte-Mecklenburg County, NC as part of the U.S. Communities Government Purchasing Alliance. U.S. Communities is a purchasing cooperative that provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education institutions, and non-profit organizations at the contractor's lowest available government pricing. Third party audits are performed on all contracts and benchmarking analysis conducted to ensure ongoing value. U.S. Communities adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award, and contractual process.

Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the purchasing ordinance.

Proposals were received from nine proposers May 5, 2010. An evaluation selection team comprised of representatives from Charlotte-Mecklenburg County, Fairfax County VA schools, Davis, CA United schools, and the city of Los Angeles, CA reviewed and scored the proposals. A contract was awarded by Charlotte-Mecklenburg County and a master agreement with U.S. Communities was signed through September 16, 2016.

Delivery: 30-45 Days. Terms: Net 30 Days. The proposer was:

B.P. GameTime c/o Dominica
Recreation Products, Inc. (Longwood, FL) ^(D) \$68,915.00

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Cann Park Improvements (Account No. 311-9207-52842-RE0224). A Pre-Bid Conference was not conducted as this is a sole source. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

37. Water and Sewer Agreement – Woodlands Villas, Southbridge Phase 18. Lamar Smith Signature Development, LLC has requested a water and sewer agreement for Woodlands Villas, Southbridge Phase 18. The water and sewer systems have adequate capacity to serve this 38 equivalent residential unit development off Woodside Crossing. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

38. Parking Guidance System Upgrade Phase I, \$192,372.34 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval for Parking Guidance System Upgrade Phase I with SoniPark in the amount of \$192,372.34. SoniPark is a parking guidance system that uses sensors, and LED displays to communicate the direction, and number of parking spaces available within a parking deck. The initial SoniPark system was installed in 2007 and needs to be upgraded to sustain its usability. The project will be completed in 4 phases beginning with the 1st level of the hourly long-term parking deck. The remaining 3 levels will be upgrade in subsequent years. Phase I of the project will include upgrading the system software and front-end control unit, upgrade of 16 external and internal signs, and the replacement of 358 detection/display sensors. SoniPark, LLC is our Parking Guidance System provider; therefore, this is a sole source procurement. Recommend approval.

39. City Works Asset Management System, \$152,713.89 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Woolpert, Inc. for the implementation of City Works Asset Management System in the amount of \$152,713.89. City Works is an Asset Management System (AMS) which allows multiple departments such as Maintenance, Operations, Airfield, Engineering, and Information Technology, to integrate separate information systems into a single software solution with a common interface. By combining systems and providing a single location for information input and retrieval, City Works enables departments to share and access pertinent information easily and efficiently. The access rights and software licenses will be obtained from the City of Savannah's existing City Works software agreement. Woolpert, Inc. is the City of Savannah's City Works provider and developer; therefore, this is a sole source procurement. Recommend approval.

40. Woodward and Associates, \$48,000.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Woodward and Associates in the amount of \$48,000.00. Staff has been using the services of Woodward and Associates for support to the Savannah/Hilton Head International Airport on mutually-agreed government relations, including but not limited to work with the Federal Aviation Administration (FAA). This work also includes assisting the airport in efforts to continue its operational and financial viability and growth. The retainer fee for these services is \$4,000 per month. The agreement will run annually beginning May 1, 2016 and ending April 30, 2017, with automatic annual renewals thereafter unless either party gives 30 days' notice. Recommend approval.

41. 2017 Ford Explorer SUV, City of Savannah Event No. 4075, \$29,870.00 - Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase one 2017 Ford Explorer SUV from JC Lewis Ford in the amount of \$29,870.00.

Local vendor preference was applied. JC Lewis Ford falls within the city limits and has a business tax certificate with the City. Their bid fell within 2% of the lowest bidder's price.

Bidders were:

L.B.	JC Lewis Ford, Savannah, GA ^(B)	\$29,870.00
	OC Welch Ford Lincoln, Hardeeville, SC ^(D)	\$29,870.00
	Griffin Ford Sales, Inc., Griffin, GA ^(D)	\$27,837.18**

**The bid specifications indicated current model. This company provided a bid for the 2016 not the 2017. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

42. Hurt, Norton and Associates, \$84,000.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Hurt, Norton and Associates in the amount of \$84,000.00. The Commission executed a contract agreement in January of 2014 with Hurt Norton for lobbying, consulting, coordination, watchdog and facilitation services. The initial term of the contract ended December 31, 2014, but the agreement automatically renews unless either party provides 30 days' notice of termination. In 2015, Hurt Norton increased their fees by \$24,000 which was approved by Purchase Board. Since this agreement now requires payment of annual fees in the amount of \$84,000, staff requests that the Commission approve the renewal of this agreement for calendar year 2016. Recommend approval.

43. Woolpert, Inc., \$92,941.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Woolpert, Inc. in the amount of \$92,941.00. Woolpert will provide UAS consulting services as directed by the Savannah Airport Commission. Woolpert will work with SAV Staff and the FAA to support the integration of UAS technology and capability into regular SAV airport operations. Woolpert's initial support will include the integration of UAS technologies at SAV for daytime perimeter surveillance and wildlife management operations. Future integration support may include planning for irregular operations, disaster response/recovery operations, nighttime surveillance, airfield asset management, construction observation operations, and other tasks that are traditionally not supported by manned operations. Woolpert has an FAA permit to control UAS operations and is familiar with our environment. Recommend approval.

44. Visit Savannah Advertising Campaign, \$150,000.00 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to participate in the Visit Savannah Advertising Campaign in the amount of \$150,000.00. Visit Savannah has entered into an agreement with Orbitz Worldwide and three other online travel websites for a 2016 summer/fall co-op advertising campaign. The campaign will highlight Savannah/Hilton Head International Airport and will be marketed to non-stop destinations. Visit Savannah has found these partnerships to be their highest return on investment (ROI) expenditures offering measurable results. The campaign is scheduled to launch in the summer and will run through November 2015. This will be the Savannah Airport Commission's fourth year of participation. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For May 12, 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>
3954	x	SCMPD Uniforms	Yes	Yes	242	18	4	0	\$770,155.30	0	D	0	0	No
4009	X	Demolition of Structures	Yes	Yes	356	61	3	2	\$199,386.10	\$199,386.10	A	0	0	No
4057		Sidewalk Installation – Coffee Bluff Road	Yes	Yes	445	79	3	0	\$280,985.12	\$59,006.88	B	16%-C 5%-E	0	No
4067		Pothole Patcher	Yes	Yes	169	6	2	0	\$196,435.00	0	D	0	0	No
4076	X	Barricades, Lights and Safety Equipment	Yes	Yes	80	5	10	0	\$ 41,952.50	0	B	0	0	No
4077		Street Sweepers	Yes	Yes	251	18	2	0	\$393,846.00	0	D	0	0	No
4236	X	Street Sweeper Parts	Yes	Yes	67	2	3	0	\$ 58,014.21	0	D	0	0	No
4094	X	Recycled Crushed Aggregate Stone	Yes	Yes	69	9	1	0	\$ 55,450.00	0	B	0	0	No
4110		Rear Loader Refuse Bodies	Yes	Yes	195	8	1	0	\$467,862.00	0	D	0	0	No
4125	X	Filter Belts for Water Reclamation	Yes	Yes	140	11	2	0	\$ 29,771.00	0	D	0	0	No
4214		Preventative Maintenance Service Agreement	Yes	No	1	0	1	0	\$ 42,192.00	0	B	0	0	No
4229	X	Traffic Sign Blanks	Yes	Yes	150	14	8	1	\$ 60,062.20	0	D	0	0	No

City of Savannah
 Summary of Solicitations and Responses
 For May 12, 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>
4232	X	Disposal of Scrap Tires	Yes	Yes	63	3	1	0	\$ 26,000.00	0	D	0	0	No
4233	X	Towing of Class II Vehicles	Yes	Yes	209	13	1	1	\$ 34,580.00	\$34,580.00	A	0	0	No
4240		Technical Assistance	No	No	1	0	1	0	\$ 40,000.00	0	D	0	0	No
4244	X	Gasoline and Diesel Fuel	Yes	Yes	18	6	6	0	\$5,607,687.39	0	B, D	0	0	Yes
4247	X	Gate and Tapping Valves	Yes	Yes	158	11	5	1	\$ 109,583.10	0	D	0	0	No
4253	X	Flygt Pump Repair	No	No	1	0	1	0	\$ 325,000.00	0	D	0	0	No
4257	X	Oils, Lubricants, and Anti-Freeze	Yes	Yes	89	1	3	0	\$ 76,363.95	0	B	0	0	No
4226		Coplogic/Lexis Nexis	No	No	1	0	1	0	\$52,950.00	0	D	0	0	No
4268		Cann Park Playground	No	No	1	0	1	0	\$68,915.00	0	B	0	0	No
4075		2017 Ford Explorer SUV	Yes	Yes	87	6	2	0	\$29,991.00	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