

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**OCTOBER 27, 2016**

1. Approval of the summary/final minutes for the City Council meeting of October 13, 2016.
- 1.1. An appearance by Jennifer Gainey Munthali of the Home Depot Foundation, which provided the City of Savannah with a \$9,100 Home Depot grant to help make improvements to homes owned by five fixed-income veteran residents.
2. An appearance by representatives of Savannah State University to formally request the 2016 Homecoming Parade permit.
3. An appearance by the Veterans Council of Chatham County to present the Veteran of the Year and receive the 2016 Veterans Day Parade permit.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

4. Milin Patel for BK Patel Investment, LLC t/a Quick Stop #92, requesting beer and wine (package) license at 1450 West Bay Street, which is located between Carolan Street and Cleland Street in District 1. The applicant plans to operate as a convenience store. (New ownership/existing business) Recommend approval.
5. Kayla M. Black for Old Town Trolley Tours of Savannah, Inc. t/a Old Town Trolley Tours American Prohibition Museum, requesting liquor, beer and wine (drink) license at 209 West Saint Julian Street, which is located between Barnard Street and Jefferson Street in District 2. The applicant plans to operate as a museum. (New location/ownership/business) Recommend approval.
6. JoAnna K. Harber for Island Hospitality Management III, Inc. t/a Springhill Suites by Marriott, requesting to transfer liquor, beer and wine (drink) license with Sunday sales from Michael Hebron at 150 Montgomery Street, which is located between Oglethorpe Avenue and York Street in District 2. The applicant plans to operate as a hotel. (New management/existing business) Recommend approval.

7. Cherub Garner for Walgreen Co. t/a Walgreens #15611, requesting to transfer beer and wine (package) license from Kurt Fox, located at 2109 East Victory Drive, which is located between Skidaway Road and Shuptrine Avenue in District 3. The applicant plans to continue to operate as a convenience store. (New management/existing business) Recommend approval.
8. Bharatbhai Patel for Grab –N-Go Sav LLC t/a Pump N Go, requesting to transfer beer and wine (package) license from Amy Lane at 201 East Montgomery Cross Road, Suite A, which is located between Atwood Street and Edgewater Road in District 4. The applicant plans to continue to operate as a convenience store. (New ownership/existing business) Recommend approval.
9. Paula Letcher for Bar.Food, LLC t/a Bar.Food, requesting to add Sunday sales to existing liquor, beer and wine (drink) license at 4523 Habersham Street, which is located between 61<sup>st</sup> Street and 62<sup>nd</sup> Street in District 4. The applicant plans to continue to operate as a restaurant. (New request/existing business) Recommend approval.
10. Lakhman Matadin for Island Breeze, requesting to transfer liquor, beer and wine (drink) with Sunday sales license from Kechia Y. Matadin, located at 2818 Montgomery Street, which is located between Barrington Street and West 45<sup>th</sup> Street in District 5. The applicant plans to continue to operate as a restaurant. (New management/existing business) Recommend approval.

### **ZONING HEARINGS**

11. Victorian Neighborhood Association (Michael Ambrose, President) (MPC File No. 16-004013-ZA), requesting to amend Sec. 8-3028 Victorian District Zoning Ordinance. The proposed amendments are consistent with the purpose and intent of the Victorian Historic District Zoning Ordinance "to promote the general welfare of the city through the rehabilitation, conservation, revitalization, and development of the area." This includes "the retention of the architectural and historic integrity.... and will be carried out through the rehabilitation and conservation of existing buildings..."

Summary of the proposed amendments:

1. Correction to the district boundary description.
2. Correction of the name of the district in various locations throughout the entire ordinance.
3. Revisions to the classifications of contributing and non-contributing buildings in various locations throughout the entire ordinance.
4. Corrections to the "Visual Compatibility Requirements" with regard to contributing buildings.

5. Revisions to "Demolition in the Victorian P-N-C District" to strengthen the demolition process.
6. Revisions to "Posting of Property" to strengthen the public posting requirements.

MPC recommends approval of the request to amend Sec. 8-3028 Victorian District Zoning Ordinance. (Continued from the meeting of October 13, 2016)

12. Philip Perrone, Petitioner (MPC File No. 16-004372-ZA), requesting to amend text to the Historic District Zoning Ordinance (Sec.8-3030 (n)) Design Standards to incorporate a Tree Lawn Ordinance.

The request is to amend text to the City of Savannah Zoning Ordinance for Section 8-3030 (n) (Historic District Design Standards). The petitioner wishes, "To create the first and only ordinance which preserves and protects tree lawns and tree wells for the greater public good". The proposed text amendment seeks to include requirements for "...a tree lawn or tree well to be established or restored for any new construction or substantial rehabilitation" within the Historic District. The intent is to prevent the continued loss and deterioration of tree lawns in the event of in-fill development.

The proposed ordinance requires a tree lawn to be restored or constructed if there is any new construction of a principal or accessory building which abuts a street right-of-way (excluding lanes), any addition of at least 500 square feet to a principal or accessory building which abuts a street right-of-way (excluding lanes), and, if rehabilitation of an existing building(s) which abuts a street right-of-way increases the fair market value of the building(s) by at least 50% according to the most recent tax record from the Chatham County Board of Assessors.

The Planning Commission recommended approval of the request to amend Article B, Section 8-3030 (n), which incorporates a Tree Lawn Ordinance into the Historic District Zoning Ordinance. (Continued from the meeting of October 13, 2016)

13. JSR Properties, LLC, Petitioner & Owner, Phillip R. McCorkle (McCorkle Johnson, LLC), Agent, (MPC File No. 16-001421-ZA), requesting to rezone 703 Louisville Road from the 1-H (Heavy Industrial) zoning classification to a P-RIP-D (Planned Medium Density Residential) zoning classification applying the "extraordinary and unusual" provision of Sec. 8-3031(D)(l)(a) with site plan.

The petitioner, JSR Properties, LLC, seeks to rezone property at 703 Louisville Road from an I-H (Heavy Industrial) zoning classification to an P-RIP-D (Planned Medium Density Residential) zoning classification applying the “extraordinary and unusual” provision of Sec. 8-3031(D)(1)(a) of the Zoning Ordinance. This provision requires a general development plan/site plan to be submitted and reviewed with the zoning petition.

The petitioner seeks a rezoning to allow for a multi-family development, which is not permitted in the I-H district. The RIP-D district allows up to 100 dwelling units per gross acre, the most residentially dense zoning district in the city. This district also allows for a minimum of one off-street parking space per dwelling unit.

The development standards for the RIP-D district, such as height and setbacks, are provided by the Historic District Overlay District; however, outside of the Historic District there are no development standards unless determined at the time of rezoning. The standards appear on the general development plan that is reviewed and attached to the rezoning petition.

MPC staff had recommended a continuance to obtain more information from the petitioner regarding the number of bedrooms to determine if the number of proposed off-street parking spaces are adequate. The Planning Commission recommended approval without any conditions associated with the general development plan. (Continued from the meeting of October 13, 2016)

## **RESOLUTIONS**

14. Resolution Accepting a Deed from Chatham County for a Section of the Dundee Canal and Declaring a Section of Canal and Access Easements across City Property on Wilmington Island as Surplus and Available for Conveyance to the County. One of the priority strategies of the Woodville Neighborhood Plan was development of enhanced pedestrian access within the neighborhood. The plan was based on public input from the neighborhood and adopted by the Savannah City Council in 2012. In response, the City proposed a new trail along +/- 2,600 feet of the Dundee Canal, extending from Darling Street to Market Street.

The City applied for and received a Coastal Incentive Grant from the Georgia Department of Natural Resources to construct this trail. The section of canal is currently owned by Chatham County. The County is willing to convey this section of the canal to the City for development, operation, and maintenance of the trail. In return, the County has requested the City grant a small section of canal and associated access easements across a City parcel located on Wilmington Island.

Request approval to accept the deed from the County for a section of the Dundee Canal to facilitate the proposed trail; and request a section of canal and associated access easements across City owned property located on Wilmington Island be declared surplus and available for conveyance to the County, subject to finalization of mutually agreeable documents and execution of closing documents by the City Manager. Recommend approval.

15. Resolution Declaring City-Owned Real Property Located at 2205 and 2207 MLK Boulevard as Surplus and Available for Conveyance to the Savannah Development and Renewal Authority. The City owns a fire damaged two-story residential duplex building and vacant lot located at 2205 and 2207 MLK Boulevard directly across from Wells Park. The Savannah Development and Renewal Authority (SDRA) has developed a plan to rehabilitate the duplex building and place it back on the market as a rental property, and redevelop the vacant lot in the future as funds become available.

The properties are located in an underdeveloped target corridor and Enterprise Zone. Stimulating redevelopment activity and improving conditions in this target corridor are key strategic priorities for both the SDRA and the City's Economic Development Department.

Request the City-owned real property located at 2205 and 2207 Martin Luther King, Jr. Boulevard be declared surplus and available for conveyance to the SDRA for economic development purposes, and authorization for the City Manager to execute closing documents. Recommend approval.

16. Resolution authorizing the City Manager to execute capital improvement plan adjustments for the SPLOST IV and SPLOST V Funding Source. The City of Savannah received sales tax revenue and interest earnings related to the special purpose local option sales tax known as SPLOST IV AND SPLOST V. An annual review of existing project budgets has been conducted in accordance with the Capital Improvement Planning process. This review determined that some project budgets need to be reallocated in order to best utilize SPLOST resources. The reallocation is detailed below which results in \$1,281,689 in funding being reallocated to the Waters Avenue Corridor Improvements Projects for Streetscapes Phase II – Anderson to Wheaton Street.

Project	Description	Amount	Adjustment
PD0102 -Midtown Street Improvements	Created to fund improvements to the tree lawn along 37 <sup>th</sup> Street from East Broad to Waters Avenue. No longer feasible due to potential damage to heavy Live Oak tree root systems.	(\$180,337)	(SPLOST IV) Funding Reallocation
PD0401-Wheaton Streetscape Design	Planning/streetscape improvements to Wheaton, in connection with improvements to northern end of Waters Avenue	(\$1,101,352)	(SPLOST V) Funding Reallocation
PD0309 -Waters Avenue Corridor Improvements	Sidewalks and other pedestrian and streetscape improvements along Waters Avenue Corridor.	\$1,281,689	Total Funding Increase to Waters Avenue Corridor Improvements

It is recommended that City Council authorize the City Manager to execute the capital improvement plan adjustments related to the SPLOST IV and SPLOST V funding source as outlined above. Recommend approval.

**MISCELLANEOUS**

17. Settlement of Workers' Compensation Claim by Jane Hall. In 2011, Ms. Hall, a former sanitation supervisor, sustained several serious orthopedic injuries in connection with her job duties. Her workers' compensation claim was settled, pending approval by City Council, following a mediation for \$322,772, of which the City will be responsible to pay approximately \$75,604 and Safety National (the excess insurer) to pay approximately \$247,168 (final numbers between the City and Safety National will depend on City's self-insured retention amount remaining on date of payment.) Recommend approval.
  
18. Final Plat – Willow Point Major Subdivision, Phase 6. Recommend approval of a major subdivision plat of Willow Point Subdivision, Phase 6, being of a portion of the Highlands at Godley Station located at Willow Point Circle in Aldermanic District 1. The subdivision is comprised of 12.804 acres creating 32 single family lots, with 1.530 acres of public right-of-way. Recommend approval.

**BIDS, CONTRACTS AND AGREEMENTS**

19. Liberty Municipal Building Exterior Update and Repairs – Contract Modification No. 1 – Event 3948. Recommend approval of Contract Modification No. 1 to Johnson-Laux Construction in the amount of \$31,062.57. This is a summary change order.

The original contract was for the updates to and exterior repairs of the Liberty Municipal Building. The City of Savannah acquired this building with intention to convert it to a customer service center. The primary departments that are intended to occupy this facility are Revenue and Human Resources.

This contract modification is needed due to unforeseen conditions that were discovered after work had begun. These included additional window lintel replacement, removal of a corner of the decorative roof cornice that was losing structural integrity, reinforcement of the ADA ramp foundation due to poor soils, and reinforcement of the basement access roof.

The original contract was approved by Council on February 4, 2016 in the amount of \$898,840.58. The total amount of this contract to date, including this modification, is \$929,903.15. This was a sole source because the exterior building repairs and updates must be completed prior to the beginning of interior renovations. It was the City's intention to move quickly to expedite this process in order to occupy the building as soon as possible. As a result, the state's job order contractor was recommended to perform this project to meet time constraints and City ordinance requirements.

The State of Georgia's job order contract is considered a convenience contract that is available for use by all state, city, and county public entities. The purpose of this contract is to provide multi-traded general construction services to accomplish small to medium sized projects for repair, alteration, modernization, rehabilitation, and minor new construction to infrastructure, buildings, structures, or other real property. The State of Georgia used a competitive bidding procedure to select Johnson-Laux Construction to serve as the sole provider of these services for this region.

Recommend approval of Contract Modification No. 1 to Johnson-Laux Construction in the amount of \$31,062.57. Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Project/Other Costs/Liberty Street Building Improvements (Account No. 311-9207-52842-PB0152). Recommend approval.

20. End Gun Violence Initiative – Year Two – Sole Source – Event 4657. Recommend approval of a one year contract for professional consulting services from the National Network for Safe Communities (“National Network”) in the amount of \$148,522.50. The consulting services will be used by the Savannah Chatham Metropolitan Police Department (SCMPD) to develop and implement a strategic plan driven by research, evidence, local data, and available community resources and assets that will reduce violent crime in local targeted neighborhoods.

The National Network, a project of the Center for Crime Prevention and Control at John Jay College, focuses on supporting the implementation of strategic interventions to reduce community violence and disorder. The Group Violence Intervention (GVI) strategy has been successfully applied in many large cities throughout the United States, with substantial research and field experience indicating that these interventions are associated with large reductions in violence and illegal drug activity.

The reason this is a sole source procurement is because the National Network has developed a proprietary approach to crime reduction that has been effective in other jurisdictions similar to the SCMPD. The National Network director, David Kennedy, developed the GVI strategy and is therefore uniquely suited to serve as a facilitator and consultant to Savannah's law enforcement and community partners in its efforts.

This is the second year of this initiative. In the upcoming year, the National Network staff will work directly with Savannah officials and community leaders through onsite and distance technical assistance to implement the violence reduction strategy and assemble an effective working partnership between the community and the SCMPD. The following amounts will be allocated from each of the following budget years:

2016 Budget	\$ 37,130.50
2017 Budget	<u>\$ 111,392.00</u>
Total Cost	\$ 148,522.50

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

SS: The National Network for Safe Communities <sup>(D)</sup> \$148,522.50  
(New York, NY)

Funds are available in the 2016 Budget and 2017 Proposed Budget, General Fund/Chief of Police/ Professional Services (Account No.101-4201-51238). A Pre-Proposal Conference was not conducted as this is a sole source procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

21. Storm Debris Removal – Annual Contract Renewal – Event No. 3706. Recommend approval to renew an annual contract for storm debris removal with Ceres Environmental Services Inc. (Primary), Crowder Gulf, LLC (Secondary), and Ashbritt, Inc. (Tertiary). Total costs will vary due to the nature and severity of disaster events.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to costs. Proposals were evaluated on the basis of experience and qualifications, methodology of providing debris management services, references, responsiveness, and competitive unit price comparisons (fees). As part of this procurement and in accordance with federal procurement standards as promulgated by 2 CFR 200.321, the City undertook affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

This is the third of four available renewal options.

Proposals were originally received July 2, 2013. Ten proposals were originally received; however, one proposal was deemed non-responsive due to a misunderstanding of the fee structure and was not further considered. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

- B.P. Ceres Environmental Services, Inc. (Sarasota, FL) <sup>(D)</sup> (Primary)
- B.P. Crowder Gulf, LLC (Theodore, AL) <sup>(D)</sup> (Secondary)
- B.P. Ashbritt, Inc. (Deerfield Beach, FL) <sup>(D)</sup> (Tertiary)
- Phillips and Jordan <sup>(D)</sup>
- Grubbs <sup>(D)</sup>
- Ashplundh <sup>(D)</sup>
- DRC <sup>(D)</sup>
- TAG <sup>(D)</sup>
- Bergeron <sup>(D)</sup>

Proposers	Qualifications and Experience (20 pts)	Methodology (35 pts)	Responsiveness (20 pts)	Fees (20 pts)	References (5 pts)	Total (100 pts)
Ceres	15	28	19	20	5	87
Crowder Gulf	20	28	20	12	5	85
Ashbritt	17	28	19	12	3	79
Phillips & Jordan	17	25	19	12	5	78
Grubbs	15	20	19	18	5	77
Ashplundh	15	20	15	15	5	70
DRC	17	18	15	14	5	69
TAG	16	15	19	9	5	64
Bergeron	12	20	18	7	5	62

Funds are eligible for reimbursement by FEMA. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

22. Ballistic Vests – Annual Contract Renewal – Event No. 3489. Recommend approval to renew an annual contract for ballistic vests with GT Distributors of Georgia, Inc. in the amount of \$106,725.00. The Savannah-Chatham Metropolitan Police Department will use the contract to supply male and female ballistic vests.

This contract was originally awarded to DGG Tactical Supply; however, DGG Tactical Supply was recently acquired by GT Distributors of Georgia, Inc. GT Distributors of Georgia, Inc. has agreed to hold the contract pricing previously bid by DGG Tactical Supply.

This is the first of three available renewal options.

Bids were originally received on September 8, 2015. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	GT Distributors of Georgia, Inc. (Rossville, GA) <sup>(D)</sup>	\$106,725.00
	DGG Tactical Supply <sup>(D)</sup>	\$106,725.00
	Smyrna Police Distributors <sup>(D)</sup>	\$125,232.75

Funds are available in the 2016 Budget, General Fund/Administrative Services Division/Clothing and Laundry (Account No. 101-4240-51310). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

23. Chlorine and Hydrofluosilicic Acid – Annual Contract Renewal – Event No. 3521. Recommend approval to renew an annual contract for liquid chlorine and hydrofluosilicic acid with The Dumont Company in the amount of \$207,000.00. The Water Supply and Treatment Department will use the chemicals at various potable water well sites throughout the City and at the regional wastewater treatment plants.

This is the second of three available renewal options.

Bids were originally received on September 2, 2014. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	The Dumont Company (Oviedo, FL) <sup>(D)</sup>	\$	207,000.00
	Savannah Brush & Chemical, Inc. <sup>(B)</sup>	\$	230,400.00

Funds are available in the 2016 Budget, Water and Sewer Fund/Water Supply & Treatment/Chemicals (Account No. 521-2502-51323). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

24. Caustic Soda – Annual Contract Renewal – Event No. 3642. Recommend approval to renew an annual contract for caustic soda with Colonial Chemical Solutions in the amount of \$44,100.00. The Water Reclamation Department will use the caustic soda for the treatment of wastewater.

This is the second of three available renewal options.

Bids were originally received September 30, 2014. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	Colonial Chemical Solutions (Savannah, GA) <sup>(B)</sup>	\$44,100.00
	Univar USA, Inc. <sup>(D)</sup>	\$45,500.00
	PVS Minibulk, Inc. <sup>(D)</sup>	\$49,800.00
	The Dycho Company, Inc. <sup>(D)</sup>	\$51,800.00
	Vista Supply & Services, LLC <sup>(D)</sup>	\$62,500.00

Funds are available in the 2016 Budget, Water and Sewer Fund/Regional Plants/Chemicals (Account No. 521-2554-51323). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

25. Wayfinding Sign Fabrication and Installation – Event No. 4362. Recommend approval to procure wayfinding fabrication and installation services from Don Bell Signs, LLC in the amount of \$104,894.00.

The services will be used for the fabrication and installation of wayfinding and directional signage to be located within the rights-of-way of the Historic District. The initial phase includes 32 signs. The City may retain the contractor for additional project phases.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to cost. Proposals were evaluated on the basis of proposer's qualifications and experience, project approach and understanding, timeline of completion, references, fee proposal, MWBE participation, and local vendor participation.

No numerical MWBE goals were established for this project, but proposers were encouraged to achieve the highest possible MWBE participation and were allotted a maximum of 10 points in the evaluation criteria if the firm submitted the participation of a combination of prime and sub-contractors. Proposers submitting less than the highest participation were then scored on a prorated scale based on the submitted percentage of participation compared to the highest percentage submitted. The recommended proposer submitted participation in the amount of 4.6% WBE using Coastal Canvas Products Company.

Seven proposals were received; however, two were deemed non-responsive as they did not include all required documents per the specifications. This proposal was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Don Bell Signs, LLC (Port Orange, FL) <sup>(D)</sup>	\$	104,894.00
Canam Signs & Imaging <sup>(D)</sup>	\$	61,900.00
Creative Sign Designs <sup>(D)</sup>	\$	109,295.00
CREO Industrial Arts <sup>(D)</sup>	\$	142,211.16
Geograph Industries, Inc. <sup>(D)</sup>	\$	105,534.00

Proposers	Qualifications & Experience (20 pts)	Approach & Understanding (20 pts)	Timeline of Completion (15 pts)	References (10 pts)	MWBE Participation (5 pts)	Local Participation (5 pts)	Fees (20 pts)	Total (100 pts)
Don Bell Signs	19.67	19.33	14.67	10	6	0	11.8	81.47
Canam Signs & Imaging	18.33	15.67	15	9	0	0	20	78
Creative Sign Designs	17.67	17.33	12.33	9.67	0	0	11.33	68.33
CREO Industrial Arts	19.33	18	12.33	9	0	0	8.71	67.37
Geograph Industries, Inc.	17.33	7.67	7.33	8.33	0	0	11.73	52.39

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvements Projects/Other Costs/Pedestrian Wayfinding Signage (Account No. 311-9207-52842-OP0145). A Pre-Proposal Conference was conducted and one vendor attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

26. Lot Clearing – Annual Contract – Event No. 4441. Recommend approval to award an annual contract for lot clearing and debris removal services to Complete Lawn Care in the amount of \$61,875.00 and to J. Corbett Enterprises in the amount of \$13,500.00, for a total contract amount of \$75,375.00. Property Maintenance Department will use the contract to clear an average of 350 overgrown and debris strewn lots throughout the City.

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

L.B. Complete Lawn Care <sup>(C)</sup> (Partial Bid) (Chatham County, GA)	\$61,875.00
L.B. J. Corbett Enterprise (Vidalia, GA) <sup>(D)</sup>	\$80,000.00*

Funds are available in the 2016 Budget, Sanitation Fund/Property Maintenance/Other Contractual Services (Account No. 511-7110-51295). A Pre-Bid Conference was conducted and two vendors attended. <sup>(C)</sup>Indicates non-local, minority-owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(A)</sup>Indicates total bid amount. Recommend approval.

27. Traffic Paint Pavement Markings – Annual Contract – Event No. 4483. Recommend approval to award an annual contract for traffic paint pavement markings to Peek Pavement Marking, LLC in the estimated amount of \$83,650.00.

The pavement markings will be used by the Traffic Engineering Department on streets throughout the City on as needed basis.

Two bids were received; however, one response could not be further considered because it did not include the required documentation per the specifications.

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

L.B. Peek Pavement Marking, LLC (Columbus, GA) <sup>(D)</sup> \$83,650.00

Funds are available in the 2016 Budget, General Fund/Traffic Engineering/Operating Supplies and Materials (Account No. 101-2103-51320). A Pre-Bid Conference was conducted and two vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

28. Public Safety Cameras – Event No. 4523. Recommend approval to procure three portable public safety cameras from Advanced Covert Technology in the amount of \$38,384.01. The Savannah Chatham Metropolitan Police Department will use the cameras to augment the department's investigative capabilities.

The apparent low bidder was not selected because the vendor did not provide a fully assembled, turnkey solution, and therefore did not meet specifications.

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

L.B. Advanced Covert Technology (Evans, GA) <sup>(D)</sup> \$ 38,384.01  
Howard Industries, Inc. <sup>(D)</sup> \$ 9,790.00\*

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Public Safety Camera Plan (Account No. 311-9207-52842-OP0253). A Pre-Bid Conference was not conducted as this was a bid for equipment only. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(\*)</sup>Indicates bidder not meeting specifications. Recommend approval.

29. Waters Avenue Streetscapes – Phase II – Anderson to Wheaton Street – Sole Source – Event No. 4634. Recommend approval to procure construction services from Johnson-Laux Construction in the amount of \$1,610,233.90. Development Services Department will use the services for Phase II of the Waters Avenue Streetscape Project, which includes streetscape improvements along Waters Avenue from Anderson Street to Wheaton Street. The work includes brick paver sidewalks, stamped concrete crosswalks, ADA compliance ramps, fixtures, landscaping, and ornamental lighting.

This is a sole source because Johnson-Laux Construction, the State of Georgia's job order contractor, has already been engaged to perform the streetscape improvements for Phase I of this project. The use of the same contractor on all phases ensures continuity of services and in-depth knowledge of the project. It is the City's intention to move quickly to expedite this project. As a result, the state's job order contractor is being recommended to perform this project to meet time constraints and City ordinance requirements.

The State of Georgia's job order contract is considered a convenience contract that is available for use by all state, city, and county public entities. The purpose of this contract is to provide multi-traded general construction services to accomplish small to medium sized projects for repair, alteration, modernization, rehabilitation, and minor new construction to infrastructure, buildings, structures, or other real property. The State of Georgia used a competitive bidding procedure to select Johnson-Laux Construction to serve as the sole provider of these services for this region.

The MWBE goal for this contract is 16%, with a breakdown of 11% MBE and 5% WBE. The contractor submitted MWBE participation of 22.5%. MBE participation will be in the amount of 12.5% using Glover's Masonry. WBE participation will be in the amount of 10% using Johnson-Laux Construction.

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

S.S. Johnson-Laux Construction (Savannah, GA) <sup>(E)</sup> \$1,610,233.90

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Project/Other Costs/Water Avenue Corridor Improvement (Account No. 311-9207-52842-PB0309). A Pre-Bid Conference was not conducted as this is a sole source procurement. <sup>(E)</sup>Indicates local, woman-owned business. Recommend approval.

30. Hurst Jaws of Life Hydraulic Rescue Set – Sole Source – Event No. 4641. Recommend approval to procure Hurst Jaws of Life hydraulic rescue equipment from Municipal Emergency Services in the amount of \$29,491.00, The Savannah Fire and Emergency Services Bureau uses this equipment to extricate people from wrecked vehicles. This equipment will replace aging equipment that is no longer economical to repair.

This is a sole source because this vendor is the only manufacturer-authorized provider in the state of Georgia.

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

S.S. Municipal Emergency Services (Charlotte, NC) <sup>(D)</sup>\$29,491.00

Funds are available in the 2016 Budget, General Fund/Fire Administration/Office/Building/Furniture/Equipment (Account No. 101-5101-51520). A Pre-Bid Conference was not conducted as this is a sole source procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

City of Savannah  
 Summary of Solicitations and Responses  
 For October 27, 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>
4657		Project Ceasefire Initiative – Year Two	No	No	1	0	1	0	\$148,522.50	0	D	0	0	No
3706	X	Storm Debris Removal	Yes	Yes	177	18	10	0		0	D	0	0	No
3489	X	Ballistic Vests	Yes	Yes	135	11	3	0	\$106,725.00	0	D	0	0	No
3521	X	Chlorine and Hydrofluosilicic Acid	Yes	Yes	127	11	2	0	\$207,000.00	0	D	0	0	No
3642	X	Caustic Soda	Yes	Yes	310	31	5	0	\$ 44,100.00	0	B	0	0	No
4362		Wayfinding Sign Fabrication & Installation	Yes	Yes	571	81	7	0	\$104,894.00	\$ 4,825.12	D	4.6%	4.6%-E	No
4441	X	Lot Clearing	Yes	Yes	506	90	2	1	\$ 75,375.00	\$61,875.00	C, D	0	0	No
4483	X	Traffic Paint Pavement Markings	Yes	Yes	242	34	2	0	\$ 83,650.00	0	D	0	0	No
4523		Covert Cameras	Yes	Yes	335	36	2	0	\$ 38,384.01	0	D	0	0	No
4634		Waters Avenue Streetscapes Phase II	Yes	Yes	1	1	1	1	\$1,610,233.90	\$362,302.63	E	22.5%	12.5%-A 10%-E	No
4641		Hurst Jaws of Life Hydraulic Rescue Set	No	No	1	0	1	0	\$ 29,491.00	0	D	0	0	No

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