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PRELIMINARY AGENDA

MEETING OF THE MAYOR AND ALDERMEN

JANUARY 19, 2017

1. Approval of the summary/final minutes for the City Manager's briefing of January 5, 2017.
2. Approval of the summary/final minutes for the City Council meeting of January 5, 2017.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

3. Charles F. Schmitt for Savannah Music Depot, LLC t/a The Stage on Bay, requesting liquor, beer and wine (drink) and Underage Permit at 1200 West Bay Street, which is located between Kirkland Street and Lehwald Street in District 1. The applicant plans to operate a music event venue. (New location/request/ownership)
4. Krishna Patel for Shree Maha Laxmi, Inc. t/a Fairfield Inn & Suites – Historic Downtown Savannah, requesting liquor, beer and wine (drink) with Sunday sales at 135 Martin Luther King Boulevard, which is located between Oglethorpe Avenue and Zubley Street in District 1. The applicant plans to operate a hotel. (New location/ownership)
5. Kip B. Bacon for Red Lobster Restaurant, LLC t/a Red Lobster, requesting liquor, beer and wine (drink) with Sunday sales at 11 West Montgomery Crossroad, which is located between White Bluff Road and Abercorn Street in District 5. The applicant plans to continue to operate a restaurant. (New management/existing business)

ORDINANCES

Second Readings

6. Local Amendments to the International Residential Code 2012 Edition. Recommend approval to amend the International Residential Code (IRC) 2012 Edition, Section R304.1, to replace it with Section R304.1 from the IRC 2015 Edition, as authorized by O.C.G.A. 8-2-25.

A development project with unique design characteristics was submitted to the City of Savannah in 2016 which, while complying with City standards, was found to be in conflict with several IRC sections. The City of Savannah uses the 2012 edition of the International Residential Code, as required by the State of Georgia and adopted by City Council. The State's next scheduled mandatory adoption will be in 2020. However, while working on solutions with the developer, staff found the 2015 Edition of the IRC includes language that updates requirements for habitable rooms in dwelling units, which would permit the development to proceed.

O.C.G.A. 8-2-25 allows a local jurisdiction to amend the State minimum standard codes when the current codes do not meet its needs, so long as the amendments are not less stringent than State requirements.

The recommended amendments are: Delete Section R304.1 "Minimum Area" from IRC 2012 and replace with R304.1 "Minimum Area" from IRC 2015 which states, "Habitable Rooms shall have a floor area of not less than 70 square feet: Exception Kitchens." Delete R304.2 "Other Rooms" from IRC 2012 in its entirety. Recommend approval.

7. Local Amendments to the International Building Code 2012 Edition. Recommend approval to amend the International Building Code (IBC) 2012 Edition, Section 1612.4 to add new sections from IBC 2015 Edition referenced standard ASCE 24-14, Section 6.2.

A development project with unique design characteristics was submitted to the City of Savannah in 2016 which, while complying with City standards, was found to be in conflict with several IBC sections. The City of Savannah uses the 2012 edition of the International Building Code, as required by the State of Georgia and adopted by City Council. The State's next scheduled mandatory adoption will be in 2020. However, while working on solutions with the developer staff found the 2015 Edition of the IBC includes language that updates requirements that provide more flexible egress options from flooded buildings, and address common construction materials that can be used below the base flood elevation on commercial projects in dry flood-proofed areas. These updates would allow the development to proceed.

O.C.G.A. 8-2-25 allows a local jurisdiction to amend the State minimum standard codes when the current codes do not meet its needs, so long as the amendments are not less stringent than the State requirements.

Recommend amending IBC 2012 Edition, Section 1612.4 by adding referenced standard ASCE 24-14, Section 6.2 from IBC 2015 Edition. Recommend approval.

First and Second Readings

8. An Ordinance to Amend Article A (Generally), Section 8-3002 (Definitions) to Revise the Name and Definition of Bed and Breakfast Guest Unit; and to Article B (Zoning Districts), Sec. 8-3025(a)(12) (Index for C&R Use Schedule, Bed and Breakfast Guest Unit) and Sec. 8-3025(b)(9c) (Index for B&I Use Schedule, Bed and Breakfast) to Revise the Use Name. Recommend approval.
9. An Ordinance to Rezone 5111 Abercorn Street from the current R-M-25 (Multi-family, 25 units per acre) zoning classification to an O-I (Office Institutional) zoning classification. Recommend approval.
10. Change of Parking Restrictions – East 34th Street. An ordinance to amend the City Code to lift the parking prohibition for the shoulder area of the western end of the south side of East 34th Street east of Waters Avenue to allow parking. Recommend approval.
11. An Ordinance to Prohibit Lewd or Obscene Conduct in Establishments with Alcoholic Beverage Licenses. City Council adopted a new Alcohol Ordinance last year, which took effect January 1, 2017. The ordinance was a complete re-write of the prior ordinance. It omitted many redundant provisions, and some provisions which were already addressed in state law. One of these provisions prohibited lewd and obscene conduct in establishments holding alcohol licenses. This specific prohibition was not included because it had been included in a state law.

After Council adopted the new ordinance, the City Attorney's Office discovered that the language in the state law had been declared unconstitutional, but never formally repealed. In order to ensure that there are no gaps between state and local provisions prohibiting public nudity in alcohol establishments, the City Attorney recommends that we amend our ordinance.

The proposed amendment prohibits establishments holding alcoholic beverage licenses from allowing their employees or customers to engage in public nudity. This is similar to a provision which was included in the prior ordinance, and state law. Recommend approval.

RESOLUTIONS

12. Bicycle Friendly Communities Application. A resolution supporting an application to the League of American Cyclists renewing our status as a Bicycle Friendly Community. Recommend approval.

MISCELLANEOUS

13. Contract to Sell Surplus Right of Way Known as Munster Street to Adjoining Property Owners in the Estimated Amount of \$382,000. On March 3, 2016, under Petition 140937, the Mayor and Aldermen declared Munster Street as surplus and available for sale. At the time, the petitioner represented a prior Buyer - ARS Ventures, LLC. However, ARS Ventures, LLC did not close on the approved transaction. Petition 160440 has been submitted by the petitioner representing all property owners adjoining the right-of-way. These property owners include: 2801 LLC, PDL LLLP, and Viet T and Patricia Hoang. Staff recommends approval based on the following conditions:

1. Munster Street contains City utilities. If the sale is approved, the deed will include a reservation of easement in favor of the City for utilities until such time, if ever, as the utilities are relocated by the Property Owner. If utilities are planned to be relocated, such relocation would be incurred at the sole cost and expense of the Property Owner and relocation plans would be subject to approval by the City.
2. If any private utilities are present in Munster Street, such as, but not limited to, electrical power, gas, cable, etc., and if such private utilities are party to a Franchise Agreement with the City, then an easement would be granted for these utilities until such time, if ever, the utilities are relocated by the Property Owner. Any such utility relocation would be incurred at the sole cost and expense of the Property Owner and relocation plans would be subject to approval by the City and the private utility Franchisee.
3. The entire right-of-way will be acquired and adjoining properties replatted such that there will not be any landlocked lots resulting from the sale and all parcels will have access to a public street.
4. A May 2016 appraisal reported a market value of the right-of-way of \$382,000. Authorization for the City Manager to negotiate a final sale price and terms for the right-of-way and authorization to execute related deeds and closing documents.

This matter has been reviewed by the Development Services Department, Bureau of Public Works and Water Resources, and the Real Property Services Department.

Recommend approval to sell Munster Street, a surplus right-of-way, to the adjoining property owners or their assigns; subject to conditions noted. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

14. Authorization for City Manager to Sign and Administer through Sub-Grant Recipients FY2017 Adult/Dislocated Worker and Rapid Response Grant Funds. The City of Savannah has received a "Statement of Grant Award" for Workforce Innovation and Opportunity Act Adult Program (\$1,390,790), Dislocated Worker Program (\$1,445,243) and Rapid Response Program (\$57,327) from the Georgia Department of Economic Development -- Workforce Development. This is the initial Rapid Response grant award and the second allocation of the Adult and Dislocated Worker grant awards for PY2016 and is a part of the annual formula funds which are distributed to the local workforce boards in each state each year.

WorkSource Coastal Region 12/Area 20 has contracted with Subgrant-recipient, Ross Innovative Employment Solutions, Corporation, to provide Adult and Dislocated Worker services throughout the 10-county region. The services are as follows:

- One-Stop Operator services include providing and/or coordinating career, training services and coordination with partners and community agencies for the designated One-Stop and Job Center sites - \$325,000.
- Resource Room Services offers universal services to the public and provides guidance in job search, resume development, use of computers and equipment and additional Career Services as needed - \$210,000.
- Business Services Compliance & Support services include job development and support to WorkSource Coastal Business Service Representatives in the development of On-the-Job (OJT), Work Experience (WEX) and Classroom Training agreements, collection of agreement and work based learning documents and records - \$600,000.
- Career & Case Management Services include recruitment and enrollment, registrant eligibility determination, and case management services - \$375,000.

The grand total awarded to the Sub-Grant Recipient is \$1,510,000. The remaining funds are budgeted for grant administration, job center operating costs, and for other program costs such as education and training. The Rapid Response grant is operated by the administration staff and is used to provide services to immediately connect dislocated workers to quickly reenter the workforce and for layoff aversion activities.

15. Authorization for City Manager to Sign and Administer Memorandums of Agreement with FY16 YouthBuild Savannah Program Partners. Approval to accept the FY16 YouthBuild Grant from the US Department of Labor's Employment and Training Administration (USDOL-ETA) in the amount of \$936,000 and authorization for the City Manager to sign and administer Memorandums of Agreement (MOAs) with key primary partners identified in the YouthBuild Savannah grant: Ash Tree Organization, Inc., the City's Housing Department, Housing Authority of Savannah and St. Paul CME Church. All agencies have been key primary partners since the program's implementation year in 2006.

- Ash Tree Organization will continue to provide direct services to the participants of the YouthBuild Savannah program for four key positions: the Certified Lead GED Teacher, GED Instructor, Career Development Specialist and Youth Specialist/Case Manager in the amount of \$373,380 through February 16, 2020.
- City of Savannah's Housing Department will continue to provide temporary, part-time and full-time On-the-Job Training (OJT) opportunities to YouthBuild Savannah trainees/graduates by request and on an as needed basis as projects are presented throughout the city, payments not to exceed \$65,000 through February 16, 2020.
- Housing Authority of Savannah will continue to provide temporary, part-time and full-time On-the-Job Training (OJT) opportunities to YouthBuild Savannah trainees/graduates by request and on an as needed basis while new construction is built throughout the city, payments not to exceed \$25,000 through February 16, 2020.
- St. Paul CME Church will continue to provide transportation services to YouthBuild Savannah participants to/from Savannah Technical College, designated worksite and other program activities on an as needed basis, payments not to exceed \$5,000 through February 16, 2020.

The grand total of the MOAs proposed for approval is \$468,380. The balance of the grant funding is budgeted for other program related costs: participants' wages/stipends, tuition, books, fees, substance abuse counseling, administrative costs, equipment, training, supplies, rent, staff development, etc.

The period of availability for these funds and sub-awards is October 17, 2016 through February 16, 2020. Recommend approval.

16. Storm Debris Removal – Contract Modification No. 2 – Event No. 3706. Recommend approval of Contract Modification No. 2 to Ceres Environmental Services, Inc. Total costs will vary due to the nature and severity of disaster events.

The original contract was for the removal of storm debris. Council approved the third of four available renewal options for this contract at the October 27, 2016 Council meeting in a varying amount based on the nature and severity of disaster events.

This contract modification is needed for the additional costs associated special equipment rentals for the removal of trees and limbs from canals and ditches as well as limb removal from grave sites at City Cemeteries.

Recommend approval of Contract Modification No. 2 to Ceres Environmental Services Inc. in a varying amount due to the nature and severity of disaster events. Funds are available in the 2017 Budget, General Fund/FEMA Reimbursement. Recommend approval.

17. Probation Services for Recorder's Court – Annual Contract Renewal – Event No. 1092. Recommend approval to renew an annual contract for private probation services with Southeast Corrections, LLC, and authorization for City Manager to enter into a Memorandum of Understanding with Southeast Corrections concerning fees.

The Recorder's Court of Chatham County contracts with a private probation company to provide probation services to offenders sentenced to probation in Recorder's Court. The probation company shall provide this service at no cost to Recorder's Court or to the City of Savannah. The offenders pay the probation company for its services and their fines and fees to Recorder's Court.

This is the fourth of four renewal options available.

The method used for this procurement was the Request for Proposal (RFP) which evaluates criteria in addition to cost. The criteria used for this RFP was the agency's programmable concept, capability to perform, proposed staffing, and benefits to the City (the fee schedule).

Proposals were originally received on February 12, 2013. This contract was originally approved by Council on February 21, 2013. The contract term shall be from January 19, 2017 through January 19, 2018. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P.	Southeast Corrections, LLC (Duluth, GA) ^(D)	\$120.00*
	Sentinel Offender Services, LLC ^(D)	\$122.00*

Proposer	Programmable Concept (15 pts)	Capability to Perform (40 pts)	Proposed Staffing (25 pts)	Benefit to the Court (fee schedule) (20 pts)	Total (100 pts)
Southeast Corrections, LLC	15	40	25	20	100
Sentinel Offender Services, LLC	10	35	25	19	89

Budgetary funding is not required for this contract as there is no cost to the City of Savannah or to Recorder’s Court. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. ^(*)Represents the total of the various fees charged by the vendor. Recommend approval.

18. Temporary Security Services for Municipal Cemeteries – Contract Modification No. 1 – Event No. 4079. Recommend approval of Contract Modification No. 1 to Saber Security and Investigation in the amount of \$14,884.00.

This contract modification is needed for additional security hours as a result of Hurricane Matthew. The hurricane created multiple safety hazards which caused Bonaventure Cemetery to shorten their hours from 8 a.m. to 5 p.m. to 10 a.m. to 2 p.m. The Department of Cemeteries had to increase security coverage to prevent visitors from entering restricted and dangerous areas and from entering the cemetery while closed. All additional security expenditures will be submitted to FEMA for reimbursement.

The original contract was last approved by the City Manager on March 7, 2016 in the amount of \$18,116.00. The total amount of this contract to date, including this modification, is \$33,000.00.

Recommend approval of Contract Modification No. 1 to Saber Security and Investigation in the amount of \$14,884.00. Funds are available in the 2017 Budget, General Fund/City Cemeteries/Security Guard Services/Hurricane Matthew Expenses (Account No. 101-6124-51241-RB0114). Recommend approval.

19. Scarborough Athletic Field Fencing – Contract Modification No. 1 – Event No. 4404. Recommend approval of Contract Modification No. 1 to Southern Splendor in the amount of \$1,850.00.

This contract modification is needed for approximately 42 feet of additional field fencing for the John “Jug” Knight Field at the Scarborough Complex. The scope of work included an estimate of 1,200 linear feet, however, as work progressed, an additional 42 linear feet of fencing was required to complete the project.

The original contract was approved by Council on August 18, 2016 in the amount of \$39,660.00. The total amount of this contract to date, including this modification, is \$41,510.00.

Recommend approval of Contract Modification No. 1 to Southern Splendor in the amount of \$1,850.00. Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Operating Supplies and Materials/Athletic Field Turf (Account No. 311-9207-51320-RE0125). Recommend approval.

20. Fleet Maintenance Software – Sole Source – Event No. 4815. Recommend approval to procure an annual agreement for a fleet maintenance software program with Assetworks in the amount of \$35,124.00. The software will be used to gather, store, process, monitor, and export information related to the City's fleet of vehicles and equipment by the Vehicle Maintenance Department. This is a sole source because Assetworks FleetFocus management software was purchased and implemented in 1999. It is the exclusive fleet management software program currently used by the Vehicle Maintenance Department. The annual agreement shall provide ongoing services and technical assistance to the department.

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

S.S. Assetworks (Dallas, TX) ^(D) \$ 35,124.00

Funds are available in the 2017 Budget, Internal Service Fund/Fleet Management/ Data Processing Equipment Materials (Account No. 611-1131-51251). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

21. Corrosion Control Additive – Sole Source – Event No. 4817. Recommend approval to procure corrosion control additive from American Development Corporation in the estimated amount of \$135,000.00. The corrosion control additive will be used by the Water Supply and Treatment Department to prevent corrosion in the distribution system. This is a sole source because American Development Corporation is the only supplier of this specialized chemical as the chemical is a proprietary blend of ortho and poly phosphate.

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

S.S. American Development Corporation (Fayetteville, TN) ^(D)\$135,000.00

Funds are available in the 2017 Budget, I&D Water Fund/I&D Water/Chemicals (Account No. 531-2581-51323). A Pre-Bid Meeting was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

22. Police Interceptors – Event No. 4715. Recommend approval to procure three Ford Police Interceptors from O.C. Welch Ford Lincoln, Inc. in the amount of \$78,399.00. The vehicles will be assigned to the Savannah Chatham Metropolitan Police Department Highway Enforcement of Aggressive Traffic (HEAT) program.

Notifications were sent to all known suppliers, however, only one supplier submitted a bid.

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

L.B. O.C. Welch Ford Lincoln (Hardeeville, SC) ^(D) \$78,399.00

Funds are available in the 2017 Budget, Grant Fund/Homeland Security/Fleet Addition Contribution/HEAT Grant 2016-2017 (Account No. 212-3114-51730-GT806). A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

23. Ellis Square Bathroom Renovations – Sole Source – Event No. 4819. Recommend approval to procure bathroom renovation services at Ellis Square from Johnson-Laux Construction in the amount of \$95,042.00. It is the City's intention to move quickly to renovate the restrooms prior to St. Patrick's Day. As a result, the State of Georgia's job order contractor will be used 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.

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

S.S. Johnson-Laux Construction (Savannah, GA) ^(B) \$95,042.00

Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Parking Garages Repairs and Renovations (Account No. 311-9207-52842-PB0631). A Pre-Proposal Conference was not conducted as this is a sole source procurement. ^(B)Indicates local, non-minority owned business. Recommend approval.

24. Pump Repair for Stormwater – Annual Contract Renewal – Event No. 3576. Recommend approval to renew an annual contract for pump repair with Xylem Water Solutions USA (Primary) and Pete Kelly Inc. (Secondary) in the estimated amount of \$611,000.00. The Stormwater Management Department will use the services for the pump repairs for flood control.

This is the first of three renewal options available.

Bids were originally received on October 20, 2015. This contract was originally approved by Council on January 7, 2016. The contract term shall be January 19, 2017 through January 18, 2018. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Xylem Water Solutions USA ^(D) (Primary)	\$	611,000.00
(Charlotte, NC)		
L.B. Pete Kelly, Inc. ^(D) (Secondary)	\$	722,570.00
(Doraville, GA)		
Monumental Equipment, Inc. ^(D)	\$	712,400.00*
Goforth Williamson, Inc. ^(D)	\$	750,570.00

Funds are available in the 2017 Budget, General Fund/Stormwater Management/Equipment Maintenance (Account No. 101-2104-51250). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates bidder did not meet specifications. Recommend approval.

25. Temporary Construction Access and Easement Agreement. Request that Council grant the City Manager the authority to enter into an agreement with the owners of the Savannah River Landing Development site to obtain a temporary access and laydown easement for the City and its contractor for the purpose of constructing the Bilbo Canal Improvement Project. The contract for the Bilbo Canal project has been awarded by Council and the City needs the easement agreement to proceed with construction. The City Attorney has worked with City staff and the property owners to negotiate the agreement at no cost to the City. Recommend approval.
26. Infrastructure Repair Agreement with MMA/PSP Savannah River, LLC Concerning Savannah River Landing Development. When the Savannah River Landing development began construction prior to the recession, the City and the Developer, ALR Oglethorpe, LLC, entered into a Development Agreement under which ALR agreed, among other things, to construct all of the streets, drainage and water/sewer infrastructure within the development to City engineering standards, and to dedicate the infrastructure to the City. ALR began the project, and spent several tens of millions of dollars before halting work, and turning the property over to the current owner MMA/PSP Savannah River, LLC, which is related to ALR's former lender. The infrastructure has not been completed, and the owner will not be allowed to

develop property within the development until required infrastructure is completed, and accepted by the City.

The City is currently holding \$2,174,970.72 to apply toward completion of the infrastructure. This is comprised of performance bond proceeds, and money owed by the City to the developer for improvements to the City's previously existing water/sewer system:

- a. When the developer filed its subdivision map for the project, the infrastructure was not completed, and the City required the developer to post performance bonds to secure its obligation to complete the infrastructure. Eventually, the City sued the bonding company to collect the security, and collected \$1,458,136.10, which the City is holding to pay for a portion of the costs of completing.
- b. In addition to the bond proceeds, the City is holding \$716,834.62, which it owed to Ambling under the project's water and sewer agreement to reimburse Ambling for upgrades to the City's existing water/sewer system, which upgrades were completed by Ambling.

City staff and the City Attorney have worked with the current owner on a plan for completion of the infrastructure. The MMA has agreed to proceed with construction of repairs to some of the major infrastructure for the project, including the entrance roads which connect to President Street and General McIntosh Boulevard, and some of the drainage, and water/sewer system. The City has agreed, subject to Council approval, to utilize the funds it is currently holding to reimburse the owner for a portion of the cost of this construction.

The contract provides that the owner will construct improvements at locations approved by the City, to City engineering standards. The City will reimburse the owner for the costs, not to exceed the funds which the City is already holding for this purpose. Recommend approval.

27. Task Work Order No. 20 with URS Corporation Southern (AECOM). The Savannah Airport Commission requests approval of Task Work order No. 20 with URS Corporation Southern (AECOM) in the amount of \$325,062 for design services on the following projects: Construct Taxiway A/G Connector, Construct Ramp – Air Cargo Facility, Construct Taxiway G between A-1 and GA-6.

These future AIP (Airport Improvement Program) projects will be designed for the purpose of developing the necessary plans and documents required for bidding and subsequently awarding contracts for construction. All of the projects are integral with future development within this quadrant of the Airport and having the design phase completed will allow these projects to move forward more expeditiously.

- The Construct Taxiway A/G connector will allow better circulation of aircraft traffic when development is completed in these lease parcels. The connector will also minimize congestion when Taxiway G is extended to the North by use as a bypass for dual traffic coming from the North development and South. The design fees are \$74,459.00.
- The Construct Ramp-Air Cargo Facility will include concrete apron designed for Group IV aircraft and will also include reconstruction of a section of GA-6. In addition, there will be master planning which will identify the best configuration of a new cargo facility to include the apron and landside parking. The design fees are \$152,980.00.
- The Construct Taxiway G between A-1 and GA-6 will allow complete circulation of aircraft on Taxiway G and Taxiway A. As with the A/G Connector, completion of this section of Taxiway G will allow unimpeded dual traffic from the North and South. The design fees are \$97,623.00.

URS (AECOM) designed the existing taxiways and associated lease parcels located in this vicinity which will assist them during the design of these projects. Recommend approval.

28. Cooperative Service Agreement with the U.S. Department of Agriculture Animal and Plant Health Inspection Service (Aphis) Wildlife Services (WS) – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of an Agreement with the U.S. Department of Agriculture Animal and Plant Health Inspection Service (Aphis) Wildlife Services (WS) in the amount of \$27,138.57. The purpose of this Cooperative Service Agreement is to conduct a twelve-month comprehensive Wildlife Hazard Assessment (WHA) and develop an associated Wildlife Hazard Management Plan (WHMP) for Savannah/Hilton Head International Airport. This is a sole source project to fulfill our Part 139 Airport Certification requirements specific to developing our Wildlife Hazard Mitigation Plan and requires specialization as it relates to the wildlife hazards specific to a commercial airport. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For January 19, 2017

<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>
1092	X	Probation Services For Recorder's Court	Yes	Yes	71	14	6	0	0	0	D	0	0	No
4815	X	Fleet Maintenance Software	No	No	1	0	1	0	\$ 35,124.00	0	D	0	0	No
4817		Corrosion Control Additive	No	No	1	0	1	0	\$135,000.00	0	D	0	0	No
4715		Police Interceptors	No	Yes	111	8	1	0	\$ 78,399.00	0	D	0	0	No
4819		Ellis Square Bathroom Renovations	Yes	No	1	0	1	0	\$ 95,042.00	0	B	0	0	No
3576	X	Pump Repair For Stormwater	Yes	Yes	215	17	4	0	\$611,000.00	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