

**PRELIMINARY AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**FEBRUARY 2, 2017**

1. Approval of the summary/final minutes for the City Manager's briefing of January 19, 2017.
2. Approval of the summary/final minutes for the City Council meeting of January 19, 2017.
- 2.1. An appearance by Peter Shannon and Austin Hill to provide information and an update on the Philharmonic in the Streetz celebration which took place on January 29, 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) Continued from the meeting of January 19, 2017.

**RESOLUTIONS**

4. Resolution Authorizing Sale of Alcoholic Beverages For Consumption On Premises On Sunday, December 31, 2017. Resolution adopting the sale of alcoholic beverages for consumption on the premises, between the hours of 12:30 p.m. and 12:00 midnight, Sunday, December 31, 2017 is hereby authorized for all establishments that possess a Class C alcoholic beverage license, issued pursuant to Article H, Chapter 2, Section 6-1205 of the Alcoholic Beverage Ordinance of 2017. Recommend approval.
5. Savannah Affordable Housing Fund. Resolution adopting the 2017 Savannah Affordable Housing Fund (SAHF) Policy Guidelines and Work Program, and authorizing the City Manager to enter into an Implementation Agreement with Community Housing Services Agency, Inc. (CHSA). Recommend approval.

6. St. Patrick's Day Festival 2017. Resolution designating March 16, 17, and 18 as the festival days for the St. Patrick's Day Festival 2017; and to designate as the Festival Control Zone the area bounded by East Broad Street on the east, the Savannah River on the north, and Martin Luther King Jr. Boulevard on the west. The southern boundary is Broughton Lane from MLK Boulevard to Drayton Street and Bay Lane from Drayton to East Broad. Recommend approval.
7. Resolution Regarding Delegation Of Authority to Execute Contracts. Authorization for the City Manager to delegate his authority to execute contracts to Assistant City Managers, Bureau Chiefs, and other subordinates in the interest of improving the efficiency of City operations. Recommend approval.

### MISCELLANEOUS

8. 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 to a Buyer acquiring all properties adjoining the right-of-way. The approved transaction never closed. A new 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 of a re-declaration of Munster Street as surplus and available for sale to the adjoining property owners, with the following conditions replacing the previous conditions:
  1. Munster Street contains City utilities. If the sale is approved, the City will reserve an easement 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. An updated appraisal will be procured to estimate the current market value of the property.

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

Request to sell Munster Street, a surplus right-of-way, to the adjoining property owners or their assigns as requested in Petition 160440; subject to conditions noted, and authorization for the City Manager to negotiate a final sale price based on a review of the appraisals and to execute related deeds and closing documents. Recommend approval.

9. Budget Adjustments to Line Items within the Mayor & Aldermen's Operating Cost Center.

- a. Approval of a request for funding from the Coastal Georgia Indicators Coalition in the amount of \$17,000 to provide maintenance and support of the Community Needs Indicator database for the period of January 1, 2017 through December 31, 2017.
- b. Approval of a request for funding from the Savannah Navy League, Inc. in the amount of \$6,000 to provide ship and crew visit support for the period of January 1, 2017 through December 31, 2017.
- c. Approval of a line item transfer within the Mayor and Aldermen's Fiscal Year 2017 Operating Budget in the amount of \$10,000 from 51271-Food and Catered Meals and \$13,000 from 51212-Travel, Transportation and Lodging.

If approved, this action will reallocate funding from line items within the Mayor and Aldermen's Cost Center to accommodate funding requests from Coastal Georgia Indicators Coalition and Savannah Navy League.

**TRAFFIC ENGINEERING REPORTS**

10. Cohen Street Parking Prohibited. Recommend that parking be prohibited on the north side of Cohen Street from Selma Street to West Boundary in order to facilitate proper traffic flow and that the City Code be amended to reflect this change.

Growing concerns have been expressed by staff at Garrison Elementary School about increased traffic and parking on Cohen Street, due to the completion of the 190-unit Blake Housing Complex, east of Garrison Elementary School. Cohen Street separates the school from the playground and several times a day students must cross the street for recess. Traffic Engineering has determined that the increase in parking and traffic volumes are a safety concern, which will be addressed by removing parking on the north side and refreshing the crosswalk on Cohen Street. Recommend approval. (District 1)

11. Parking Prohibited on The South Side of Selma Street. Recommend that parking be prohibited on the south side of Selma Street from Berrien Street to Cohen Street in order to facilitate proper traffic flow and that the City Code be amended to reflect this change.

In order to accommodate increased traffic and parking on Selma Street, due to the completion of the 190-unit Blake Housing Complex, parking will be prohibited on the south side of the street. Development on the north side of Selma Street between Berrien and Cohen Streets has resulted in an increase in on-street parking. Traffic Engineering has determined the road width on Selma Street is not sufficient to accommodate parking on both sides, the recommended removal of parking on the south side of Selma Street will allow for two lanes of travel with on-street parking permitted on the north side of the street. Recommend approval. (District 1)

12. Prohibit Parking 290 Feet West of Deerfield Road. Recommend that parking be prohibited for 290 feet west of Deerfield Road on the south side of Winwood Place, and prohibited west of Deerfield Road for 150 feet on the north side of Winwood Place.

Winwood Place is located in the Windsor Forest Neighborhood, bounded by Largo Drive to the west and Deerfield Road to the east. Windsor Forest Elementary School is located within the neighborhood. Existing parking restrictions on the west end of Winwood Place prohibit parking between 8 a.m. and 3 p.m., and are designed to control parking overflow from the nearby Windsor Forest High School. By extending the restrictions from 8 a.m. to 4:30 p.m. on school days, on both east and west ends of Winwood Place, the overflow parking generated by both the elementary and high schools will be mitigated. Recommend approval. (District 6)

13. Updating City of Savannah Radar Speed Limit to Allow Enforcement. Recommend that the speed limit on Victory Drive between East Broad Street and Legion Drive (Thunderbolt west city limits) be reduced from 40 MPH to 35 MPH based on recommendations from the Georgia Department of Transportation (GDOT) that indicate a lower limit is more appropriate than the existing speed limit.

Also recommend that segments of Ash Street, Skidaway Road, and Shannon Street be added to the radar permit to allow for enforcement, and that a resolution to amend the Radar Permit be submitted to GDOT. Recommend approval.

**CITY ATTORNEY ACTION ITEMS**

14. Settlement of Workers' Compensation Claim.

**BIDS, CONTRACTS AND AGREEMENTS**

15. Groundwater Compliance and Consultant Services – Annual Contract Renewal – Event No. 3611. Recommend approval to renew an annual contract for groundwater compliance and consultant services with Advanced Environmental Management, Inc. in the amount of \$30,880.00. The Refuse Disposal Department will use the services at the Dean Forest Road Landfill for the sampling analysis of groundwater and surface water.

This is the first of three renewal options available. This contract term will be from February 2, 2017 through February 1, 2018.

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 qualifications, technical capabilities, fees, references, and local vendor participation.

Proposals were originally received on October 27, 2015. This contract was originally approved at the December 22, 2015 Council meeting. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Advanced Environmental Management, Inc. <sup>(D)</sup> \$30,880.00  
(Cumming, GA)  
Atlantic Coast Consulting, Inc. <sup>(B)</sup> \$41,927.20

Proposer	Qualifications (30 pts)	Technical Capabilities (30 pts)	Fees (30 pts)	References (5 pts)	Local Vendor Participation (5 pts)	Total (100 pts)
Advanced Environmental Management, Inc.	30	30	30	5	0	95
Atlantic Coast Consulting, Inc.	30	25	22	5	5	87

Funds are available in the 2017 Budget, Sanitation Fund/Refuse Disposal/Professional Purchase Services (Account No. 511-7103-51238). A Pre-Proposal 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.

16. Geotechnical Engineering Services – Annual Contract Renewal – Event No. 3587. Recommend approval to renew an annual contract for geotechnical engineering services with Terracon Consultants, Inc. in an amount not to exceed \$50,000.00. This will be an annual contract for services used for small City projects across multiple departments. The services include geotechnical reports, field work, soils engineering, design calculations, drawings and details, foundation evaluations, and other related geotechnical engineering services. The average hourly cost for these services is \$100.00. This is based on the average hourly rates for the following positions: Principal geotechnical engineer/geologist, senior registered professional engineer/geologist, professional engineer, junior engineer/geologist, field project engineer, field technician, CAD/drafting technician, and administrative assistant.

This is the first of four renewal options available. The contract term will be from February 2, 2017 through February 1, 2018.

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 qualifications and experience, references, local vendor participation, and fees. Terracon scored highest due to the documented high qualifications of its professional team, the company's expert knowledge of local soil conditions, superior customer service, and based on our years of experience with its engineers in a number of capacities.

Proposals were originally received on October 20, 2015. This contract was originally approved at the January 21, 2016 Council meeting. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P.	Terracon Consultants, Inc. (Chatham County) <sup>(D)</sup>	\$ 100.00
	Whitaker Laboratory <sup>(B)</sup>	\$ 83.75
	Nova Engineering & Environmental <sup>(D)</sup>	\$ 75.63

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

Funds are available in the 2017 Budget, Various Accounts. A Pre-Proposal Conference was conducted and one consulting firm was in attendance. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

17. Utility Access Rings and Covers – Annual Contract Renewal – Event No. 3791. Recommend approval to renew an annual contract for utility access rings and covers with Ferguson Water Works in the amount of \$112,321.28. The Sewer Conveyance and Water Distribution Departments will use the utility access rings and covers as replacements on water and sewer lines. The utility access rings and covers are maintained in inventory at the Central Warehouse.

This is the first of three renewal options available. This contract term will be from February 2, 2017 through February 1, 2018.

Bids were originally received on January 19, 2016. This contract was originally approved at the February 4, 2016, Council meeting. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Ferguson Underground Waterworks (Pooler, GA) <sup>(D)</sup>	\$112,321.28
HD Supply Waterworks, Ltd. <sup>(D)</sup>	\$122,350.68
Delta Municipal Supply Co., Inc. <sup>(D)</sup>	\$137,800.00
Fortiline Waterworks <sup>(D)</sup>	\$143,634.00
US Foundry & Mfg. Corp. <sup>(D)</sup>	\$165,914.64

Funds are available in the 2017 Budget, Water and Sewer Operating Fund/Sewer Maintenance/Construction Supplies and Materials (Account No. 521-2551-51340 and Internal Service Fund/Inventory-Central Stores (Account No. 611-0000- 11330). 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.

18. Portable Toilet Rental for Tara Feis & St. Patrick's Day Festivities – Annual Contract Renewal – Event No. 3995. Recommend approval to renew an annual contract for portable toilet rental services with United Site Services in the amount of \$64,998.20. The Park and Tree Department will use the rented toilets during the Tara Feis and St. Patrick's Day festivities.

This is the third of three renewal options available. This contract term will be from February 2, 2017 through February 1, 2018.

Bids were originally received on February 11, 2014. The original contract was approved at the March 5, 2014 Council meeting. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B.	United Site Services (Jacksonville, FL) <sup>(D)</sup>	\$	64,998.20
	Nature's Calling, Inc. <sup>(D)</sup>	\$	94,830.00

Funds are available in the 2017 Budget, General Fund/Park and Tree/Rentals (Account No. 101-6122-51230). 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.

19. Parking Ticket Dispenser and Exit Verifier – Sole Source – Event No. 4824. Recommend approval to procure two 3M parking ticket dispensers and exit verifiers from ITR of Georgia in the amount of \$26,869.00. The verifier is configured as a credit card pay station providing a second method of paying and exiting the garage when the cashier lane is busy. The units will be installed at the State Street and Bryan Street Garages. This is a sole source because this is additional equipment to be used with existing equipment available only from this supplier. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S.	ITR of Georgia (Tucker, GA) <sup>(D)</sup>	\$	26,869.00
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Funds are available in the 2017 Budget, Parking Fund/Parking Garages/Building Repair (Account No. 561-1114-51245). 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.

20. Pump Station Controllers – Sole Source – Event No. 4841. Recommend approval to procure pump station equipment controllers from Emerson Process Management in the amount of \$78,210.00. The Industrial and Domestic Water Department will use the equipment to replace existing controllers that are no longer economical to repair at the raw water pump station. This is a sole source because these controllers are additional items to be used with the existing system and it is only available from this supplier. Delivery: As Requested. Terms: Net 30 Days. The vendor is:



S.S. Emerson Process Management (Savannah, GA) <sup>(B)</sup>\$78,210.00

Funds are available in the 2017 Budget, I&D Water Fund/I&D Water/Equipment Maintenance (Account No. 531-2581-51250). A Pre-Bid Conference was not conducted as this is a sole source procurement. <sup>(B)</sup>Indicates local, non-minority owned business. Recommend approval.

21. Kiteworks – Sole Source – Event No. 4842. Recommend approval to procure an annual maintenance and support agreement for Kiteworks from Accellion, Inc. in the amount of \$29,700.00. Kiteworks is the City's system for transferring secure files. For data management and network security concerns, the City's email system does not allow file attachments larger than 25MB. The Kiteworks solution provides a secure process to transfer these large documents. In addition, Kiteworks allows the ability to establish a process for external partners to collaborate and share information with City staff. This secure file transfer process provides an audit log to track receipt and send timestamps for accountability.

This maintenance renewal also increases the City's license count from 100 to 250 licenses to better promote this functionality to staff participating in projects with large data transfer volumes such as CIP projects, PIO information distribution, and external video collection by SCMPD Forensics personnel. Accellion, Inc. is a sole source because the company is the original developer of the software and the only known provider of maintenance and support. It is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when and if it is necessary. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. Accellion, Inc. (Palo Alto, CA) <sup>(D)</sup> \$ 29,700.00

Funds are available in the 2017 Budget, Internal Service Fund/Information Technology/Data Processing Equipment Maintenance (Account No. 611-1140-51251). <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

22. Motorola Annual Service Agreement – Sole Source – Event No. 4849. Recommend approval to procure an annual service agreement for the City's portable radio infrastructure from Motorola Solutions, Inc. in the amount of \$185,890.80. This annual service agreement is to support the infrastructure of the radio network system as well as the 911 Center radio dispatch console system. Due to the complex design and architecture of the radio network system, Motorola does not allow resellers to offer primary support of this system. The primary support agreement must be held by Motorola so it can ensure appropriate response and service. Motorola will contract with local partners (Savannah Communications) to provide first level triage and support when a ticket is opened, but Motorola will have staff respond remotely and on-site to address any significant issues.

In addition, the City of Savannah and Chatham County contribute equally in ongoing support of the radio network system. This agreement has been in place since the radio network was initially designed in 1996. The City and Chatham County are each responsible for the annual maintenance of the system; for 2017 each entity will pay \$185,890.80. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. Motorola Solutions, Inc. (Atlanta, GA) <sup>(D)</sup> \$ 185,890.80

Funds are available in the 2017 Budget, Internal Service Fund/Information Technology/Data Processing Equipment Maintenance (Account No. 611-1140-51251). A Pre-Bid Conference was not held as this is a sole source procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

23. Generator Rental – Emergency Purchase – Event No. 4879. Notification of emergency procurement of a generator rental from Sunbelt Rentals, Inc. in the amount of \$29,130.92. The Lift Station Maintenance Department used the generator to maintain continuous operations during Hurricane Matthew.

This was an emergency procurement resulting from the need for continuous operation of the lift stations to prevent environmental damage. Sunbelt Rentals, Inc. was selected because it was the first vendor available to respond immediately. Delivery: Immediately. Terms: Net 30 Days. The vendor was:

E.P. Sunbelt Rentals, Inc. (Charleston, SC) <sup>(D)</sup> \$ 29,130.92

Funds are available in the 2017 Budget, Water and Sewer Fund/Lift Station Maintenance/Rentals/Hurricane Matthew Expenses (Account No. 521-2552-51230-RB0114). These funds are expected to be reimbursable by FEMA. A Pre-Bid Conference was not conducted as this was an emergency procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

24. Heavy Equipment Rental – Annual Contract Renewal – Event No. 3506. Recommend approval to renew an annual contract for heavy equipment rentals with Savannah River Utilities in the amount of \$107,900.00. The Sanitation Bureau will primarily use the equipment to support the bureau's machinery and equipment when they become unavailable due to service and repairs.

This is the first of three renewal options available. This contract term will be from February 2, 2017 through February 1, 2018.

Bids were originally received on February 11, 2014. The original contract was approved at the December 22, 2015 Council meeting. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B. Savannah River Utilities (Springfield, GA) <sup>(C)</sup>	\$107,900.00
United Rentals, Inc. <sup>(D)</sup>	\$19,733.00*

Funds are available in the 2017 Budget, Sanitation Fund/Refuse Disposal/Other Contractual Service (Account No. 511-7103-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(C)</sup>Indicates non-local, minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(\*)</sup>Indicates a partial bid. Recommend approval.

25. 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 debris removal from creeks, streams, canals, and other similar water bodies identified and authorized by the City utilizing the most appropriate methodologies for given water body type, transport to prescribed local access point, and hauling to temporary staging site for final disposal. All tree removals designated within the work area shall be removed and hauled under the cubic yard rate provided.

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.

26. Savannah Chatham Metropolitan Police Department (SCMPD) Digital Advertising Campaign for Recruitment – Annual Contract – Event No. 4497. Recommend approval to award an annual contract for digital advertising campaign for recruitment from WSAV/Lin Digital in the amount of \$144,000.00. SCMPD desires that this campaign generate a minimum of 1,500 monthly visits to [www.scmpd.org/JoinSCMPD](http://www.scmpd.org/JoinSCMPD) and 90-100 quality applications per month. The recruiting campaign will focus on southeast Georgia and the South Carolina low country, with emphasis on recruitment from the Savannah Metropolitan Statistical Area (MSA), as well as Beaufort and Jasper Counties in South Carolina.

The method used for this procurement was the Request for Proposal (RFP) which evaluates criteria in addition to costs. The criteria for this RFP included qualifications and experience, technical capabilities, fees, references, MWBE participation, and local vendor participation.

The proposal was advertised, open, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The proposers were:

B.P. WSAV/Lin Digital (Savannah, GA) <sup>(B)</sup>	\$	144,000.00
State Media <sup>(D)</sup>	\$	48,000.00
ADCO <sup>(B)</sup>	\$	74,250.00
JMC Brands <sup>(D)</sup>	\$	380,412.00
Alpha Media <sup>(B)</sup>	\$	165,000.00

Proposers	Qualifications and Experience	Technical Capabilities	Fees	References	MWBE Goals	Local Vendor Participation	Total
	35 pts	20 pts	20 pts	10 pts	10 pts	5 pts	100 pts
WSAV/Lin Digital	33.75	19.75	6.67	10	0	5	75.17
State Media	26.25	15.75	20	5	0	0	67
Adco	19.5	13.75	12.93	9	0	5	60.18
JMC Brands	16	13.75	2.52	9	0	0	41.27
Alpha Media	13	7.5	5.8	0	0	5	31.3

Funds are available in the 2017 Budget, General Fund Contingency to be transferred to General Fund/Training and Recruitment/Advertising (Account No. 101-4245-51220). A Pre-Proposal Conference was conducted and three vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

City of Savannah  
 Summary of Solicitations and Responses  
 For February 2, 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>
3611	X	Groundwater Compliance and Consultant Services	Yes	Yes	692	84	2	0	\$ 30,880.00	0	D	0	0	No
3587	X	Geotechnical Engineering Services	Yes	Yes	269	33	4	0	\$ 50,000.00	0	D	0	0	No
3791	X	Utility Access Rings and Covers	Yes	Yes	128	10	5	0	\$112,321.28	0	D	0	0	No
3995	X	Portable Toilet Rental – Tara Feis and St. Patrick's Day Festivities	Yes	Yes	147	17	2	0	\$ 64,998.20	0	D	0	0	No
4824		Parking Ticket Dispenser and Exit Verifier	No	No	1	0	1	0	\$ 26,869.00	0	D	0	0	No
4841		Pump Station Controllers	No	No	1	0	1	0	\$ 78,210.00	0	B	0	0	No
4842		Kiteworks	No	No	1	0	1	0	\$ 29,700.00	0	D	0	0	No
4849		Motorola Annual Service Agreement	No	No	1	0	1	0	\$185,890.80	0	D	0	0	No
4879		Generator Rental	No	No	1	0	1	0	\$ 29,130.92	0	D	0	0	No
3506	X	Heavy Equipment Rental	Yes	Yes	212	18	2	1	\$107,900.00	0	C	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