

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**MAY 28, 2015**

1. Approval of the summary/final minutes for the City Manager's briefing of May 14, 2015.
2. Approval of the summary/final minutes for the City Council meeting of May 14, 2015.
- 2.1. An appearance by Step Up Savannah Executive Director Suzanne Donovan, and Chatham County Safety Net Planning Council Executive Director Lisa Hayes, to provide an update on the Mayor's Campaign for Healthy Kids and Families, whose goal is to cut in half the number of uninsured local children.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

3. Christopher Smith for 23 Management, LLC t/a Zunzi's, requesting a beer and wine (drink) license at 108 E. York Street. This location is between Drayton Street and Abercorn Street in District 1. The applicant plans to operate a restaurant. (New request/existing business) Recommend approval.

**ZONING HEARINGS**

4. Jason Leslie Combs, Petitioner, Pechorin Properties, LLC, Owner (File No. 15-001685-ZA), requesting to rezone 508 E. 37<sup>th</sup> Street from R-4 (Four Family Residential) to RB-C (Residential Business Conservation). The petitioner seeks rezoning to allow for possible use of the property as a bed and breakfast guest unit for the upstairs unit, and short-term vacation rental for the downstairs unit. The Metropolitan Planning Commission (MPC) recommends approval of the petitioner's request to rezone 508 E. 37<sup>th</sup> Street from R-4 to RB-C. The Planning Commission believes that the property is uniquely situated adjacent to a commercial use that is zoned B-G (General Business) and that a rezoning to R-B-C is appropriate to allow the petitioner's desired uses. Recommend denial of the R-B-C district. The Future Land Use Map designation of Single-family Residential for the property and the entire block east of the property support the desire to maintain this area as residential. The existing R-4 district, which the property has been zoned since 1960, is consistent with the Future Land Use Map designation while the

R-B-C district is not. The R-B-C district could allow many uses on the property that are contrary to the existing neighborhood character, including a variety of institutional uses, retail uses, restaurants, and vehicle repair. Some of the R-B-C district development standards, such as no height maximum for non-residential uses, would be inappropriate for the neighborhood.

5. Conner Hawkins, Petitioner, 10-4, LLC, Owner (File No. 15-001684-ZA), requesting to rezone 509 E. 37<sup>th</sup> Street from R-4 (Four Family Residential) to RB-C (Residential Business Conservation). The petitioner seeks rezoning to allow for possible use of the property as a bed and breakfast guest unit or short-term vacation rental. The Metropolitan Planning Commission (MPC) recommends approval of the petitioner's request to rezone 509 E. 37<sup>th</sup> Street from R-4 to RB-C. The Planning Commission believes that the property is uniquely situated adjacent to a commercial use that is zoned B-G (General Business) and that a rezoning to R-B-C is appropriate to allow the petitioner's desired uses. Recommend denial of the R-B-C district. The Future Land Use Map designation of Single-family Residential for the property and the entire block east of the property support the desire to maintain this area as residential. The existing R-4 district, which the property has been zoned since 1960, is consistent with the Future Land Use Map designation while the R-B-C district is not. The R-B-C district could allow many uses on the property that are contrary to the existing neighborhood character, including a variety of institutional uses, retail uses, restaurants, and vehicle repair. Some of the R-B-C district development standards, such as no height maximum for non-residential uses, would be inappropriate for the neighborhood.
  
6. Barry Atwood, Petitioner (File No. 15-001686-ZA), requesting to rezone 510 E. 37<sup>th</sup> Street from R-4 (Four Family Residential) to RB-C (Residential Business Conservation). The petitioner seeks rezoning to allow for possible use of the property as a bed and breakfast guest unit. The Metropolitan Planning Commission (MPC) recommends approval of the petitioner's request to rezone 510 E. 37<sup>th</sup> Street from R-4 to RB-C. The Planning Commission believes that the property is an appropriate location for an R-B-C district. Recommend denial of the R-B-C district. The Future Land Use Map designation of Single-family Residential for the property and the entire block east of the property support the desire to maintain this area as residential. The existing R-4 district, which the property has been zoned since 1960, is consistent with the Future Land Use Map designation while the R-B-C district is not. The R-B-C district could allow many uses on the property that are contrary to the existing neighborhood character, including a variety of institutional uses, retail uses, restaurants, and vehicle repair. Some of the R-B-C district development standards, such as no height maximum for non-residential uses, would be inappropriate for the neighborhood.

7. Jeffrey Cramer, Agent, Petitioner (File No. 15-001513-ZA), requesting to rezone 304-308 W. Gwinnett Street; 714 Montgomery Street and 303 W. Hall Lane from R-B-C-1 (Residential Business Conservation Extended) to R-I-P-A (Medium Density Residential). The petitioner is seeking rezoning to accommodate a multifamily residential development. The Metropolitan Planning Commission (MPC) recommends approval of the petitioner's request to rezone 304-308 W. Gwinnett Street; 714 Montgomery Street and 303 W. Hall Lane from R-B-C-1 to RIP-A. There are four parcels associated with this rezoning request. The current use as an automobile sales lot predates the establishment of zoning in Savannah. The proposed zoning category is compatible with surrounding land uses and the general development pattern in the immediate vicinity of the subject properties. Although compatible development could be established on the subject properties under the current zoning, the proposed zoning is also compatible with the area and has been established immediately east of the subject properties. Further, this rezoning request, if approved, is likely to lead to a much needed redevelopment of a long underdeveloped property. Recommend approval.
  
8. Savannah Spirits Group, Ltd., and Harold B. Yellin, Agent (File No. 15-001952-ZA), requesting an amendment to Article A, Section 8-3002 (Definitions) and Section B-3025(b) (Index for B&I Use Schedule) in order to create and regulate a use, "Craft Distillery." The Metropolitan Planning Commission (MPC) recommends approval of the requested amendment to Article A, Section 8-3002 (Definitions) and Section B-3025(b) (Index for B&I Use Schedule). The proposed revision is consistent with the Savannah Zoning Ordinance and would enable the creation of an increasingly popular product, "craft" spirits. With over 600 such facilities in the nation and eight or more in Georgia, craft distilleries have proven to be low-impact, high-attraction businesses across the country. The impact of such a use outside of the property where it is located would be minimal, if any. Odors and noise from the operation of a craft distillery would not extend outside of the structure where it is located. The consumption of the distilled spirits produced would be governed by state and federal regulations. State regulations forbid direct sales of distilled spirit from the distillery to the consumer without the intervention of a licensed third-party distributor. Recommend approval.

## **PETITIONS**

9. Katie Joyner on behalf of Savannah Classical Academy – Petition 140617, requesting the price previously approved by City Council for acquisition of a 10-foot lane to expand the charter school campus be reduced from \$2,250 to a nominal price of \$101. On January 22, 2015, City Council approved the sale of a 10-foot unopened and unimproved lane located north of and abutting 1413 Grove Street to The Savannah Classical Academy at St. Pius, LLC. The \$2,250 price was based on the assessed market value of adjoining parcels as reported by the Chatham County Board of Assessors. The petitioner plans to assemble this property with other parcels acquired for use by the school and has requested a price reduction considering the education related intended use of the property.

Recently, in response to a similar petition, City Council declared surplus and available for sale to the petitioner another unopened right-of-way. On June 12, 2014, recognizing the public education and economic development related benefits of the Savannah Classical Academy charter school project, City Council approved the sale of an unopened and unimproved section of E. 31<sup>st</sup> Street at a price of \$101.

OCGA 36-37-6 authorizes municipalities to sell and convey parcels of narrow strips of land, so shaped or so small as to be incapable of being used independently as zoned or under applicable subdivision or other development ordinances, or as streets, to abutting property owners without the need to solicit sealed bids. City staff contacted the two adjoining property owners, and only one owner (represented by the petitioner) was interested in acquiring the 10-foot lane property. City ordinance (Section 6–105) provides former right-of-way, which is no longer needed for the purpose for which it was established, can be sold for such consideration as the Mayor and Aldermen deemed reasonable and just.

Recognizing the public education and economic development related benefits of the Savannah Classical Academy public charter school project in the area, recommend approval to convey the 10-foot lane at a reduced price of \$101 and other considerations. (An aerial map and a photo are attached.)  
Recommend approval.

## **MISCELLANEOUS**

- 9.1. A recommendation to accept the Mediator's settlement proposal in the amount of \$16.5 million in the Batson Cook lawsuit.

10. Acceptance of Utility and Temporary Construction Easements at Savannah River Landing for President Street Project. The City of Savannah requested utility and temporary construction easements across the Savannah River Landing property for construction of improvements associated with the President's Street road project. The property owner of Savannah River Landing (MMA/PSP Savannah River, LLC) has agreed to grant these non-exclusive easements and has executed the easement documents.

These easements have been reviewed by Public Works and Water Resources, Real Property Services, and the Assistant City Attorney. The easements must be accepted by the City to become effective.

Recommend acceptance of utility and temporary construction easements from MMA/PSP Savannah River, LLC over, under, and across designated portions of the Savannah River Landing project for construction of improvements associated with the President Street road project. (Two easement plats are attached.) Recommend approval.

### **BIDS, CONTRACTS AND AGREEMENTS**

11. Savannah–Chatham Metropolitan Police Department 2015 Agreement Framework. The City of Savannah and Chatham County staff worked to develop a merger framework agreement that governs operations and cost allocations for a two year period. The proposed framework includes commitment to data collection and analysis to support the development of a 10-year merger agreement.

The proposed framework also includes the intent of both parties to affirm a new Recorder's Court agreement concurrent with the adoption of a new SCMPD Merger Agreement within 60 days of acceptance of agreement framework. Recommend approval.

12. Civic Center/Arena Site Study – Event No. 2691. Recommend approval to award a contract for a study of the existing Civic Center and new arena sites to Barrett Sports Group in the amount of \$175,800.00.

The City endeavors to collect, analyze, understand, and compare information necessary to make critical decisions related to the arena and existing Civic Center sites. This study will determine the function, size, and program for a new arena that will serve the City and the surrounding communities.

The method used for this procurement was the Request for Proposal (RFP) which evaluates criteria in addition to costs. Criteria evaluated in this RFP were the proposer's qualifications and experience, methodology, team, MWBE and local participation, and fees. The recommended proposer's team is comprised of specialists who have extensive experience in the sports and

entertainment industries. Members of the team have completed over 1,000 industry projects and provide an efficient combination of local and national resources. The consulting team also has extensive project experience in the state of Georgia, including the Georgia Dome, Phillips Arena, the new Atlanta Falcons stadium, and the Gwinnett arena project. Additionally, five Savannah area firms are included on the team.

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. The recommended proposer submitted 5.12% MWBE participation, with 3.56% MBE participation using Coastline Consulting Service, and 1.56% WBE using Ecological Planning Group, LLC.

The RFP was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Barrett Sports Group (Manhattan Beach, CA) <sup>(D)</sup>	\$175,800.00
Brailsford & Dunlavey <sup>(C)</sup>	\$174,000.00
Stafford Sports <sup>(D)</sup>	\$198,500.00
CSL International <sup>(D)</sup>	\$245,000.00
AECOM <sup>(D)</sup>	\$322,500.00
Odell <sup>(D)</sup>	\$358,640.00
Rosser International <sup>(B)</sup>	\$252,000.00

<b>Criteria:</b>	<b>Qualifications/ Experience</b>	<b>Methodology</b>	<b>Team</b>	<b>MWBE</b>	<b>Local Participation</b>	<b>Fees</b>	<b>Total</b>
<b>Proposer:</b>	<b>(20 pts)</b>	<b>(20 pts)</b>	<b>(20 pts)</b>	<b>(10 pts)</b>	<b>(5 pts)</b>	<b>(25 pts)</b>	
Barrett Sports Group	19.5	18.25	18.25	0.9	0	24.7	81.60
Brailsford & Dunlavey	16.5	15.75	16	6.47	0	25	79.72
Stafford Sports	17.75	15.75	16	2.29	0	21.9	73.69
CSL International	19.5	15	16.5	3.53	0	17.8	72.33
AECOM	19	17	16.5	6	0	13.5	72
Odell	19.75	18.25	19.25	2.63	0	12.1	71.98
Rosser International	18	16.5	11.75	3.18	5	17.3	71.73

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/New Civic Center Arena (Account No. 311-9207-52842-CC0206). A Pre-Proposal Conference was conducted and 19 vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(C)</sup>Indicates non-local, minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

- 12.1.** Coastal Workforce Services and Coastal Workforce Investment Board PY15 Adult and Dislocated Worker Service Provider Contract Award. Providence Community Services, Inc. d/b/a Ross Innovative Employment Solutions for One-Stop Operator, Business Services Support & Compliance, Career & Case Management Services and Resources Room Services. As approved by the Coastal Workforce Investment Board on May 1, 2015, funding in the amount of \$1,510,000 will be used to support the Coastal Region’s “One Stop” Delivery System as it pertains to job training, preparation and placement services throughout Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, McIntosh and Screven Counties from June 1, 2015 through June 30, 2016.

Pursuant to the Workforce Innovation and Opportunity Act (WIOA) of 2014, recommend approval to authorize the City Manager to enter into grant administration agreements with sub-recipients in accordance with City of Savannah’s procurement policies and procedures. The PY15 Adult and Dislocated Worker Service Provider contract allocations are as follows:

<b>Service Provider</b>	<b>Counties to be Served</b>	<b>Services to be Provided under each Contract</b>	<b>Amount Awarded</b>
<b>Providence Community Services, Inc. d/b/a Ross Innovative Employment Solutions</b>	Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, McIntosh and Screven Counties	One-Stop Operator	\$325,000
		Business Services Support and Compliance	\$600,000
		Career and Case Management Services	\$375,000
		Resource Room Services	\$210,000
<b>Grand Total Contract Award</b>			<b>\$1,510,000</b>

Recommend approval.

- 13.** 48” I & D Waterline Relocation – Amendment No. 2 – Event No. 371. Recommend approval of Amendment No. 2 to Thomas & Hutton in the amount of \$15,522.00.

The original agreement was for consultant engineering and design services for a 48-inch water line relocation that would cross under the proposed Georgia Department of Transportation (GDOT) Jimmy DeLoach connector. The consultant services included design, bidding, construction, and close out services, in addition to the required survey to prepare easement and property acquisition plats for the relocation of the water line.

The water line relocation work is 92% complete at this time. However, GDOT has requested that the City retain Thomas & Hutton to provide additional construction and administrative services for an additional four months of construction work. Based on the revised schedule of the contractor and GDOT, this additional time will be required to complete the work. The consultant will provide up to eight hours per week for that additional four months of construction time.

The original contract was approved by Council on June 14, 2012 in the amount of \$67,500.00. The total amount of all modifications to date, including this modification, is \$68,522.00, making the total contract price \$136,022.00. This cost is 100% reimbursable by GDOT. Hussey, Gay, Bell & DeYoung was the only other proposer for this project, with a proposal of \$157,060.00. These changes could not have been foreseen by either proposer.

Recommend approval of Amendment No. 2 to Thomas & Hutton in the amount of \$15,522.00. Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Jimmy Deloach Connector (Account No. 311-9207-52842-WT0727). Recommend approval.

14. Crossroads Force Main and Lift Station Improvements – Contract Modification No. 3 – Event No. 1726. Recommend approval of Contract Modification No. 3 to Southern Champion Construction, Inc. in the amount of a reduction of \$51,785.00.

The project included the construction of approximately 6,800 linear feet of 20" PVC force main, additional 20 HP pump at Lift Station 158, and a new triplex 140 HP pumps at Lift Station 159. The decrease in the total amount of the contract is the result of field adjustments of quantities based on actual installation as well as City-requested changes. This project is 100% complete.

The original contract was approved by Council on November 26, 2013 in the amount of \$2,932,000.00. The total amount of all contract modifications to date, including this modification, is a reduction of \$35,370.00, making the total contract price \$2,896,630.00. The second low bidder was BRW Construction Group in the amount of \$3,099,415.00.

Recommend approval of Contract Modification No. 3 to Southern Champion Construction, Inc., in the amount of a reduction of \$51,785.00. This contract modification results in a reduction to the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Contract Costs/Crossroads Force Main and Pump Station (Account No. 311-9207-52840-SW0624). Recommend approval.

15. Directional Boring – Annual Contract – Event No. 2831. Recommend approval to award an annual contract for directional boring from D&C Directional Boring, LLC in the amount of \$66,980.00. This contract will be used for installation of underground pipes by the Water Conveyance and Distribution Department.

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

L.B. D&C Directional Boring, LLC (Ellabell, GA) <sup>(D)</sup> \$66,980.00

Funds are available in the 2015 Budget, Water and Sewer Fund/Water Distribution/Construction Supplies and Materials (Account No. 521-2503-51340). A Pre-Bid Conference was conducted and three vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

16. Street Repair and Resurfacing – Annual Contract – Event No. 3013. Recommend approval to award an annual contract for street repair and resurfacing services from Savannah River Utilities in the amount of \$949,000.00. The services will be used by Streets Maintenance for minor street repairs, such as pot holes and utility cuts, and street resurfacing.

The project includes an overall MWBE goal of 19%, with the breakdown of 14% MBE and 5% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall M/WBE participation will be 100%, with 95% MBE and 5% WBE being performed by Savannah River Utilities and The AVA Company, respectively.

Two responses were received; however, one bidder did not meet the required MWBE goal and was deemed non-responsive.

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

L.B. Savannah River Utilities (Springfield, GA) <sup>(C)</sup>\$ 949,000.00

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Local Maintenance & Improvement Grant Program (Account No. 311-9207-52842-SP0116) and General Fund/Streets Maintenance/Construction Supplies and Materials (Account No. 101-2105-51340). A Pre-Bid Conference was conducted and one vendor attended. <sup>(C)</sup>Indicates non-local, minority owned business. Recommend approval.

17. Tree Root Damage Repair – Annual Contract – Event No. 3072. Recommend approval to award an annual contract for tree root damage repair services from Savannah River Utilities in the amount of \$329,250.00.

The services will be used by the Streets Maintenance Department to repair sidewalks and streets damaged by the intrusion of tree roots.

The project includes an overall M/WBE goal of 15%, with the breakdown of 11% MBE and 4% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall MWBE participation will be 100%, with 95% MBE and 5% WBE being performed by Savannah River Utilities and The AVA Company, respectively.

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

L.B.	Savannah River Utilities (Springfield, GA) <sup>(C)</sup>	\$	329,250.00
	Savannah Paving Company <sup>(D)</sup>	\$	508,620.00
	Savannah Construction & Preservation <sup>(B)</sup>	\$	557,100.00
	S.A.B.E, Inc. <sup>(D)</sup>	\$	924,008.60
	Coastline Concrete Services, Inc. <sup>(D)</sup>	\$	986,000.00

Funds are available in the 2015 Budget, General Fund/Street Maintenance/Other Contractual Services (Account No.101-2105-51295). A Pre-Bid Conference was conducted and two vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(C)</sup>Indicates non-local, minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

18. Traffic Sign Blanks – Annual Contract – Event No. 3086. Recommend approval to award an annual contract for traffic sign blanks from Vulcan Signs in the amount of \$29,521.40 and Osburn Associates, Inc. in the amount of \$30,540.80 for a total of \$60,062.20. The traffic sign blanks are maintained in inventory at the Central Warehouse and are used by the Sign Shop for traffic sign assembly.

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

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

Funds are available in the 2015 Budget, Internal Service Fund/No Department/Inventory-Central Stores (Account No. 611-0000-11330) and General Fund/Traffic Engineering/Construction Supplies and Materials (Account No. 101-2103-51340). A Pre-Bid Conference was conducted and no vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(F)</sup>Indicates non-local, woman owned business. Recommend approval.

19. Surveying and Drafting Services – Annual Contract – Event No. 3154. Recommend approval to award an annual contract for surveying and drafting services from Brewer Land Surveying in the amount of \$30,600.00. The surveying and drafting services will be used by the Development Services Department to survey properties throughout the City.

The method used for this procurement was the Request for Proposal. Proposals were received and evaluated on the basis of qualifications and experience, specific personnel experience, local participation, and fees.

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

The proposers were:

B.P. Brewer Land Surveying (Pooler, GA) <sup>(D)</sup>	\$	30,600.00
EMC Engineering <sup>(B)</sup>	\$	37,600.00
Hussey, Gay, Bell & DeYoung <sup>(B)</sup>	\$	46,850.00

Proposers	Qualifications & Experience (40 pts)	Specific Personnel Experience (30 pts)	Local Vendor Participation (5 pts)	Fees (25 pts)	Total
Brewer Land Surveying	40	28	0	25	93
EMC Engineering	40	25	5	20	90
Hussey, Gay, Bell & DeYoung	40	30	5	16	91

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Various CIP Projects, (Account No. 311-9207- 52482). A Pre-Proposal Conference was conducted and two vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

20. Computer Hardware – Annual Contract Renewal – Event No. 3252. Recommend approval to renew an annual contract for computer hardware from New Century for desktop computers, laptop computers, and monitors in an amount not to exceed \$280,000.00. Throughout the year, the Information Technology Department purchases 200 to 250 personal computers and 100 laptop computers as replacements. Additional equipment is also purchased as staffing needs change.

The method used for this procurement was the Request for Proposal (RFP), which evaluates criteria in addition to cost. Criteria evaluated for this RFP were qualifications, experience and support, technical specifications, references, and fees.

This is the second of three renewal options available.

Proposals were originally received on March 19, 2013. This proposal was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. New Century (Charlotte, NC) <sup>(D)</sup>	\$	238,668.00
Integrated Office Solutions <sup>(C)</sup>	\$	272,800.00
Howard Industries <sup>(D)</sup>	\$	263,050.00
Lenovo <sup>(D)</sup>	\$	249,900.00
Entre Solutions <sup>(B)</sup>	\$	289,195.00
Technology Integration Group <sup>(D)</sup>	\$	253,100.00

Proposers	Qualifications, Experience & Support (20 pts)	Technical Specifications (35 pts)	References (10 pts)	Fees (35 pts)	Total
New Century	20	35	10	35	100
Howard	20	35	10	31	96
Lenovo	20	35	10	33	98
TIG	20	35	10	33	98
Entre Solutions	20	35	10	29	94
Integrated Office Solutions	20	34	10	30	94

Funds are available in the 2015 Budget, Computer Replacement Fund/Computer Purchases/Small Fixed Assets (Account No. 612-9240-51321). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(C)</sup>Indicates non-local, minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

21. Security for I&D Water Plant – Annual Contract Renewal – Event No. 3256. Recommend renewing an annual contract for security services from Dothan Security, Inc. in the amount of \$33,750.00. The security services are needed to enhance the safety and security of the employees and visitors to the Water Plant. The services will be provided during normal business hours and will not include weekends or city holidays.

This is the last of two renewal options available. Bids were received February 12, 2013. This bid was advertised, opened, and reviewed. The bidders were:

L.B. Dothan Security, Inc. (Dothan, AL) <sup>(F)</sup>	\$	33,750.00
Norred & Associates, Inc. <sup>(D)</sup>	\$	38,760.00
AP Security Agency <sup>(A)</sup>	\$	38,910.00
Saber Security & Investigation <sup>(E)</sup>	\$	39,300.00
Vescom Corporation <sup>(D)</sup>	\$	40,170.00

Funds are available in the 2015 Budget, I&D Water Fund/I&D Water Operation/Security Guard Services (Account No. 531-2581-51241). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(A)</sup>Indicates local, minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(E)</sup>Indicates local, woman owned business. <sup>(F)</sup>Indicates non-local, woman owned business. Recommend approval.

22. Gate and Tapping Valves – Annual Contract Renewal – Event No. 3263. Recommend approval to renew an annual contract for gate and tapping valves from Consolidated Pipe & Supply Company in the amount of \$109,583.10.

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

This is the first of two renewal options available.

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

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

Funds are available in the 2015 Budget, Internal Service Fund/Inventory-Central Stores (Account No. 611-0000-11330) and Water and Sewer Fund/Water Distribution/Construction Supplies & Materials (Account No. 521-2503-51340). 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. Aerial Apparatus Truck – Event No. 3264. Recommend approval to procure one aerial apparatus truck from Sutphen Corporation in the amount of \$1,149,366.00. The aerial apparatus will be used by Savannah Fire and Emergency Services to replace a unit which is no longer economical to repair. Sutphen Corporation has agreed to hold pricing from Event 1955. Event 1955 was approved by Council on February 20, 2014 and contained a specification stating that the successful bidder agreed to accept additional orders within three years of the bid date with no price increases.

Bids were originally received January 1, 2014. Notifications were sent to all known vendors, and only one responded. The bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

S.S. Sutphen Corporation (Dublin, OH) <sup>(D)</sup> \$ 1,149,366.00

Funds are available in the 2015 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). 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.

24. Parkeon BNS Strada Meters – Event No. 3266. Recommend approval to procure eleven Parkeon BNS Strada meters from ITR of Georgia in the amount of \$122,795.00. In 2011, the Mobility and Parking Services Department procured 63 BNA Strada multi-space parking meters from Parkeon USA and throughout the downtown area. The banking area of Johnson Square is the only area in downtown Savannah that has not been upgraded with the new units. The reason this is a sole source is because ITR of Georgia is the only authorized agent of Parkeon USA to sell the proprietary BNA Strada units.

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

S.S. ITR of Georgia (Tucker, GA) <sup>(D)</sup> \$ 122,795.00

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Meter Collection (Account No. 311-9207-52842-OP0723). 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.

25. Scrap Metal and Recycling – Annual Contract – Event No. 3144. Recommend approval of an annual contract for the sale of scrap metals to Southern Metals Recycling, Inc. in the revenue amount of \$307,875.00. The scrap metal is collected at the Dean Forest Landfill and other City locations and delivered to the contractor for recycling. Scrap disposed of in this manner includes white goods or appliances, steel wheels, and other refuse collected at the landfill, as well as scrapped parts from repairs made to City equipment. The bid requested pricing on scrap delivered by City staff to the recycler, as well as scrap stockpiled at the landfill for pick up by the contractor.

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

H.B.	Southern Metals Recycling (Savannah, GA) <sup>(B)</sup>	\$ 307,875.00
	Jarrell's Top Dollar Recycling <sup>(D)</sup>	\$ 221,250.00
	Gann Car Crushing, Inc. <sup>(D)</sup>	\$ 195,795.00

No City funds will be required for this contract. A Pre-Bid Conference was conducted and no vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

26. Casey Canal South Connection System Drainage Improvements Phase II – Amendment No. 5 – Event No. 3269. Recommend approval of Amendment No. 5 to EMC Engineering Services, Inc. in the amount of \$8,500.00.

This contract modification is for additional design services for the Casey South Storm Drainage Improvements - Phase II. The additional work to be performed includes another examination of the drainage basin in an effort to find opportunities to leverage existing improvements and to find a phased approach to implementing the new drainage improvements. Under the original contract, the 63<sup>rd</sup> Street drainage basin along Abercorn and Habersham Streets was studied in order to eliminate intersection flooding. Plans for this project were finalized and construction bids received on July 29, 2014. The single bid received exceeded appropriated capital fund allocations for construction. A subsequent analysis provided recommendations in an attempt to lower overall costs. Alternative routes which utilize Columbus Drive for a new drainage line have been recommended, as well as the use of the existing triple 8' x 8' box culvert on 56<sup>th</sup> Street.

The original contract for these services was approved by Council on September 30, 2004 in the amount of \$284,000.00. The total amount of all modifications to date, including this modification, is \$778,500.00, making the total contract price \$1,062,500.00.

Recommend approval of Amendment No. 5 to EMC Engineering Services, Inc. in the amount of \$8,500.00. Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Casey South Drainage Project Phase II (Account No. 311-9207-52842-DR911). Recommend approval.

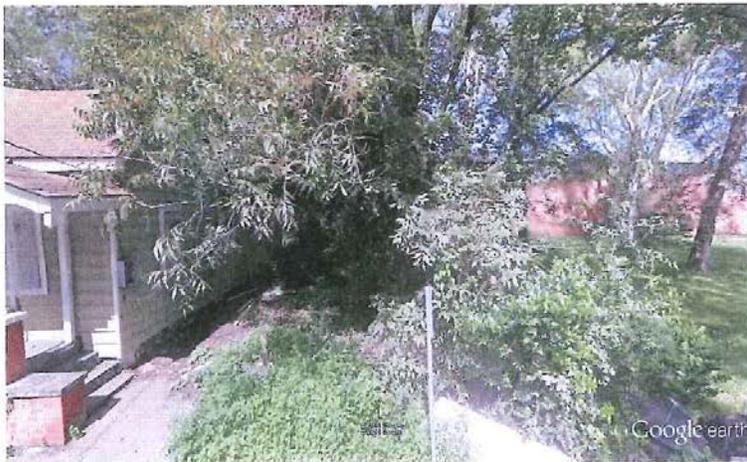
City of Savannah  
 Summary of Solicitations and Responses  
 For May 28, 2015

<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>
2691		Civic Center/ Arena Site Study	Yes	Yes	204	27	7	1	\$175,800.00	\$9,000.96	D	5.12%	3.56% - C 1.56% - E	No
2831	X	Directional Boring	Yes	Yes	436	60	1	0	\$ 66,980.00	0	D	0	0	No
3013	X	Street Repair & Resurfacing	Yes	Yes	204	31	2	1	\$ 949,000.00	\$949,000.00	C	100%	95% - C 5% - F	No
3072	X	Tree Root Damage Repair	Yes	Yes	356	54	5	2	\$ 329,250.00	\$329,250.00	C	100%	95% - C 5% - F	No
3086	X	Traffic Sign Blanks	Yes	Yes	150	14	8	2	\$ 60,062.20	0	D	0	0	No
3154	X	Surveying and Drafting Services	Yes	Yes	234	28	3	0	\$ 30,600.00	0	D	0	0	No
3252	X	Computer Hardware	Yes	Yes	62	21	6	1	\$ 238,668.00	0	D	0	0	No
3256	X	Security for I & D Water	Yes	Yes	44	10	5	3	\$ 33,750.00	\$ 33,750.00	F	0	0	No
3263	X	Gate and Tapping Valves	Yes	Yes	158	11	5	1	\$ 109,583.10	0	D	0	0	No
3264		Aerial Apparatus	No	No	1	0	1	0	\$1,149,366.00	0	D	0	0	No
3266		Parkeon BNS Strada Meters	No	No	1	0	1	0	\$ 122,795.00	0	D	0	0	No
3144		Scrap Metal and Recycling	Yes	Yes	188	19	3	0	\$ 307,875.00	0	B	0	0	No

Vendor(s)\*

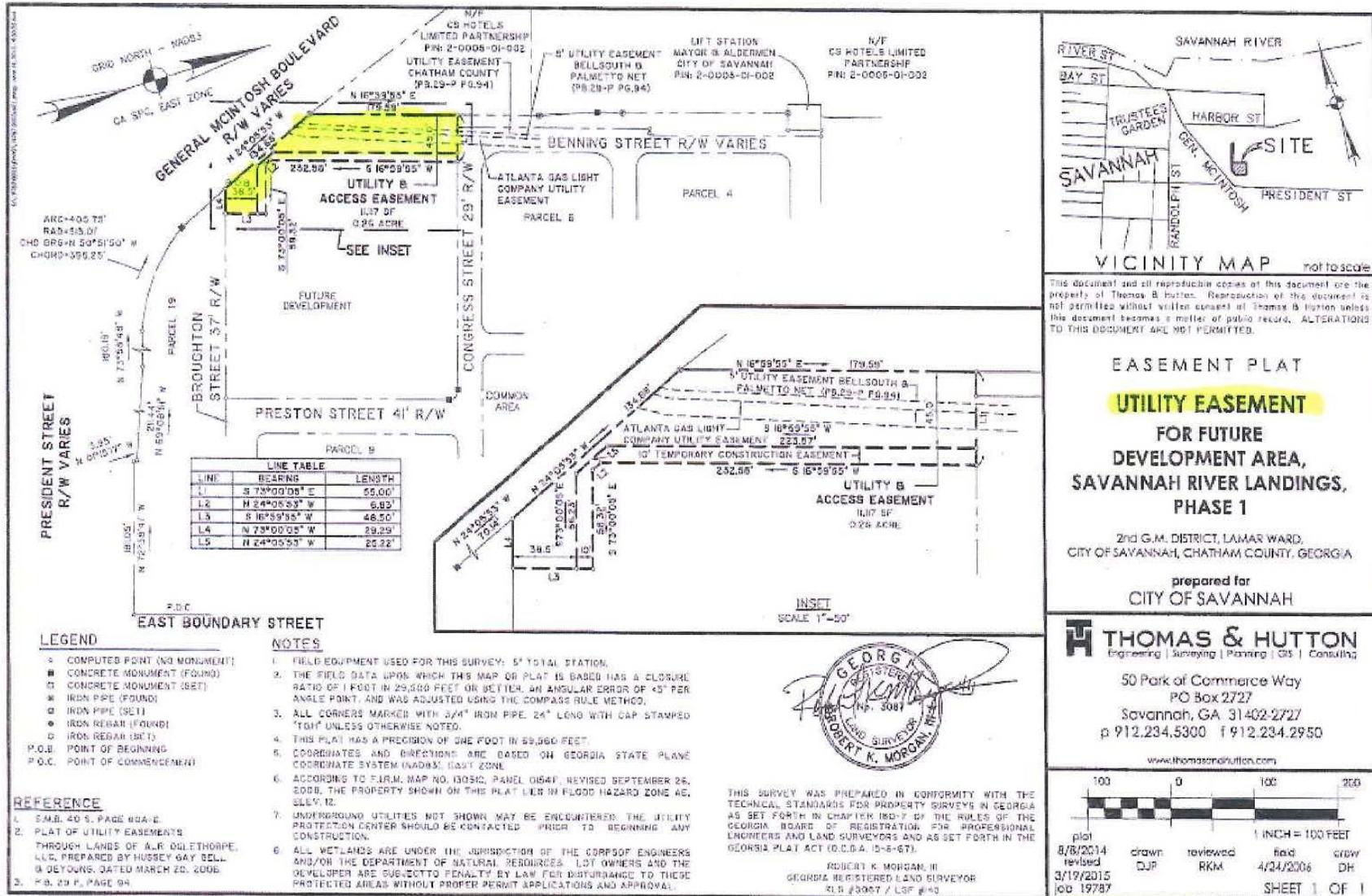
- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization

Petition 140485 - Joyner

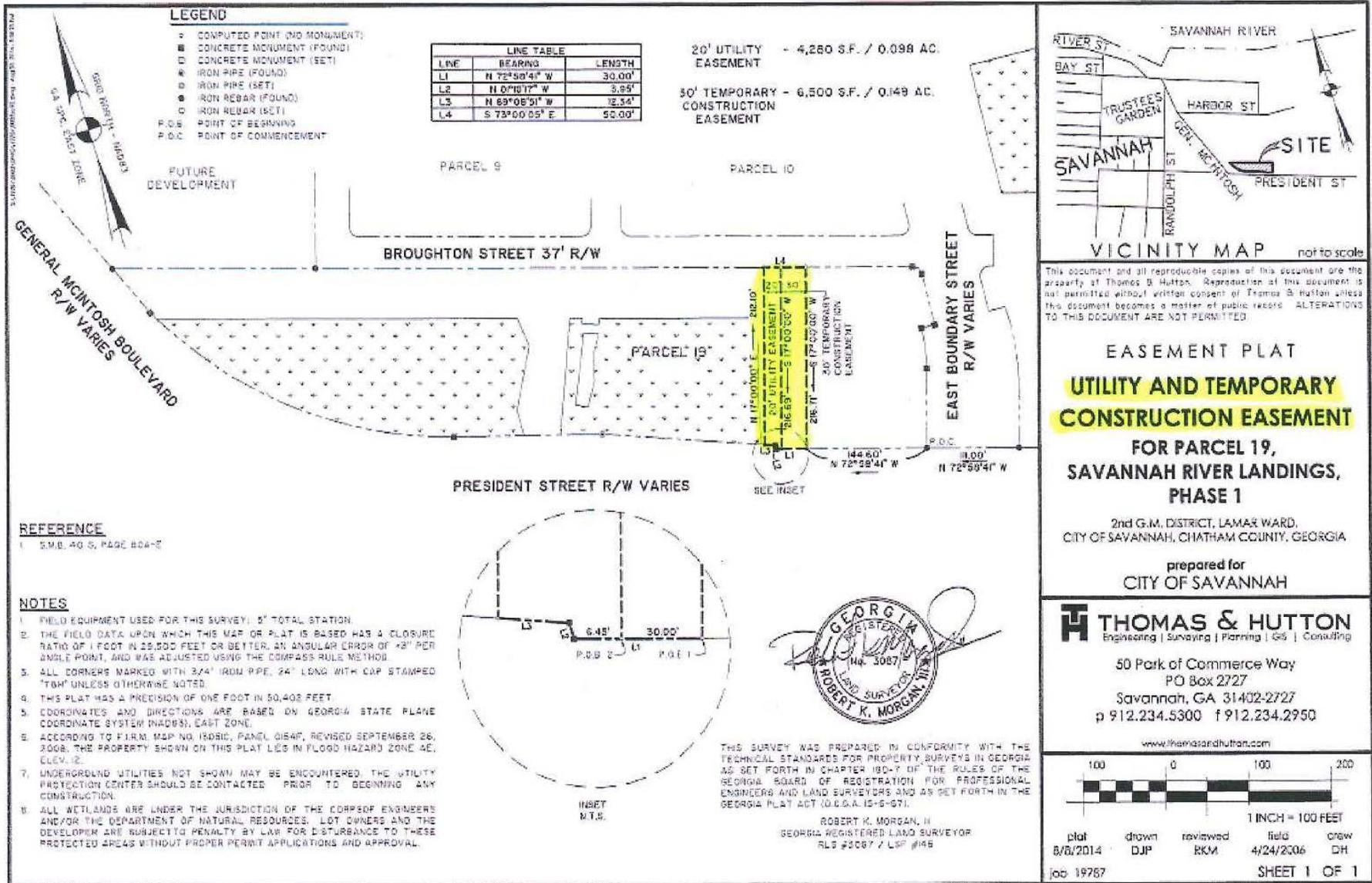


10' Unopened Lane North of 1413 Grove Street

# Savannah River Landing Easement Plat



# Savannah River Landing Easement Plat



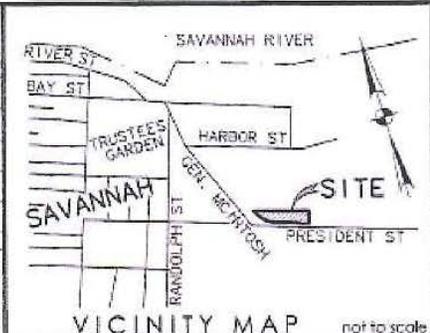
**LEGEND**

- COMPUTED POINT (NO MONUMENT)
- CONCRETE MONUMENT (FOUND)
- CONCRETE MONUMENT (SET)
- IRON PIPE (FOUND)
- ⊙ IRON PIPE (SET)
- IRON REBAR (FOUND)
- ⊙ IRON REBAR (SET)
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT

LINE	BEARING	LENGTH
L1	N 72°50'41" W	30.00'
L2	N 0°10'17" W	3.95'
L3	N 89°08'51" W	12.34'
L4	S 73°00'05" E	50.00'

20' UTILITY EASEMENT - 4,280 S.F. / 0.099 AC.

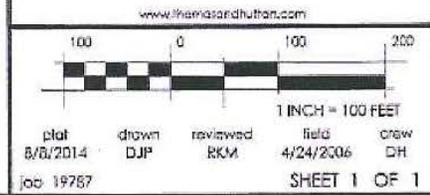
50' TEMPORARY CONSTRUCTION EASEMENT - 6,500 S.F. / 0.149 AC.



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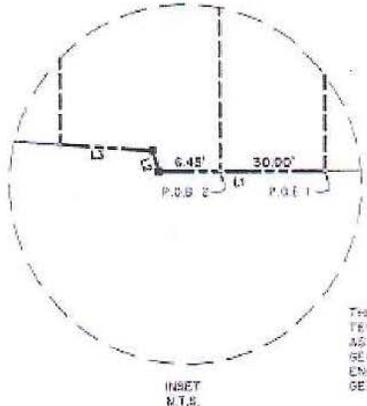
**EASEMENT PLAT**  
**UTILITY AND TEMPORARY CONSTRUCTION EASEMENT**  
 FOR PARCEL 19,  
 SAVANNAH RIVER LANDINGS,  
 PHASE 1  
 2nd G.M. DISTRICT, LAMAR WARD,  
 CITY OF SAVANNAH, CHATHAM COUNTY, GEORGIA  
 prepared for  
 CITY OF SAVANNAH

**THOMAS & HUTTON**  
 Engineering | Surveying | Planning | GIS | Consulting  
 50 Park of Commerce Way  
 PO Box 2727  
 Savannah, GA 31402-2727  
 p 912.234.5300 f 912.234.2950



**REFERENCE**  
 1. S.M.B. 40 S, PAGE 804-2

- NOTES**
1. FIELD EQUIPMENT USED FOR THIS SURVEY: 5" TOTAL STATION.
  2. THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE RATIO OF 1 FOOT IN 25,000 FEET OR BETTER, AN ANGULAR ERROR OF 42" PER ANGLE POINT, AND WAS ADJUSTED USING THE COMPASS RULE METHOD.
  3. ALL CORNERS MARKED WITH 3/4" IRON PIPE, 24" LONG WITH CAP STAMPED "T&H" UNLESS OTHERWISE NOTED.
  4. THIS PLAT HAS A PRECISION OF ONE FOOT IN 50,402 FEET.
  5. COORDINATES AND DIRECTIONS ARE BASED ON GEORGIA STATE PLANE COORDINATE SYSTEM (NAD83), EAST ZONE.
  6. ACCORDING TO F.I.R.M. MAP NO. 1503IC, PANEL Q184F, REVISED SEPTEMBER 26, 2008, THE PROPERTY SHOWN ON THIS PLAT LIES IN FLOOD HAZARD ZONE AE, ELEV. 12.
  7. UNDERGROUND UTILITIES NOT SHOWN MAY BE ENCOUNTERED; THE UTILITY PROTECTION CENTER SHOULD BE CONTACTED PRIOR TO BEGINNING ANY CONSTRUCTION.
  8. ALL WETLANDS ARE UNDER THE JURISDICTION OF THE CORPSE OF ENGINEERS AND/OR THE DEPARTMENT OF NATURAL RESOURCES. LOT OWNERS AND THE DEVELOPER ARE SUBJECT TO PENALTY BY LAW FOR DISTURBANCE TO THESE PROTECTED AREAS WITHOUT PROPER PERMIT APPLICATIONS AND APPROVAL.



THIS SURVEY WAS PREPARED IN CONFORMITY WITH THE TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN CHAPTER 190-7 OF THE RULES OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN THE GEORGIA PLAT ACT (O.C.G.A. 15-9-57).

ROBERT K. MORGAN, II  
 GEORGIA REGISTERED LAND SURVEYOR  
 RLS #3087 / LSP #145