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AGENDA

MEETING OF THE MAYOR AND ALDERMEN

FEBRUARY 9, 2012

1. Approval of the summary/final minutes of the City Council retreat on January 10, 2012.
2. Approval of the summary/final minutes of the City Council work session/City Manager's briefing of January 25, 2012.
3. Approval of the minutes of the City Council meeting on January 25, 2012.
4. Approval of the summary/final minutes of the meeting with the Chatham County Legislative Delegation on January 26, 2012.
5. A presentation by Vaughnette Goode-Walker and the members of the Shinhoster Leadership Group regarding their recent historical research project on the Cluskey Embankment Stores.
6. An appearance by Armstrong Atlantic State University President Linda Bleicken to make an announcement regarding a tobacco-free campus.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

7. Vinod A. Patel for Jay Maa Shakti, Inc. t/a Jay Maa Shakti Food Mart, requesting a beer and wine (package) license at 1516 Montgomery Street, which is located between 31st and 32nd Streets in District 1. (New owner/manager) Recommend approval.
8. Louis T. Cobello for Screamin' Mimi's II, LLC t/a Screamin' Mimi's II, requesting a liquor, beer and wine (drink) license with Sunday sales at 10 Whitaker Street, which is a new location between Bay and Bryan Streets in District 1. (New owner/location) Recommend approval.

ZONING HEARINGS

9. Clifton Kennedy, Agent for Algene Tanksley, Owner, and Restoration Praise and Worship, Petitioner (Z-110831-63065-2), requesting an amendment to the Future Land Use Map to change the property at 3910 Waters Avenue from the Residential-Single Family classification to the Commercial Neighborhood classification. The Metropolitan Planning Commission recommends approval. (The related rezoning petition is the next item on the agenda.) Recommend continuing to February 23, 2012.

10. Clifton Kennedy, Agent for Algene Tanksley, Owner, and Restoration Praise and Worship, Petitioner (Z-110831-63065-2), requesting to rezone 3910 Waters Avenue from BN (Neighborhood Business) and RIP (Residential-Institutional-Professional) to BN1 (Neighborhood Business). The Metropolitan Planning Commission (MPC) recommends approval. The subject property is currently developed with and used as a church. Though listed as a legally non-conforming use, the church's existence predates zoning. Because churches are not listed as an allowed use in the BN district, the use cannot be expanded under the present zoning classification. Churches are allowed in all other commercial classifications except Bayfront Business (BB), a district exclusive to downtown and the river. The recommended BN1 zoning is supportable given the surrounding uses and neighborhood character. (In the attached letter the petitioner requested First and Second Reading of the rezoning ordinance.) Recommend continuing to February 23, 2012.

ORDINANCES

First Readings

11. Alcoholic Beverages on Commercial Quadricycles. An ordinance to amend the Alcoholic Beverages Ordinance to prohibit alcoholic beverages on commercial quadricycles, establish an effective date, and repeal all ordinances in conflict.

First and Second Readings

12. Rezone 3910 Waters Avenue (Z-110831-63065-2). An ordinance to rezone 3910 Waters Avenue from BN (Neighborhood Business) and RIP (Residential-Institutional-Professional) to BN1 (Neighborhood Business). This item relates to item 10. Recommend continuing to February 23, 2012.

RESOLUTIONS

- 12.1. Lee Adler. A resolution to celebrate the life and honor the memory of Leopold (Lee) Adler, II for his many contributions to historic preservation, community relations, and arts in Savannah. Recommend approval.
- 12.2. Judge Dillon. A resolution to celebrate the life and honor the memory of Judge Lawrence Graham (Larry) Dillon for his contributions to the people and community of Savannah and Chatham County. Recommend approval.
- 12.3. St. Patrick's Day Festival 2012. A resolution to designate March 16th through March 17th as the festival days for the St. Patrick's Day Festival 2012; and to designate the area bounded by the Savannah River on the north, Jones Street on the south, the centerline of the Talmadge Memorial Bridge on the west, and on the east by a line extending north along the center line of the railroad track to the Savannah River with such line being east of the Marriott Hotel as the Festival Zone; to authorize the City Manager to implement regulations and controls for the Festival Zone during the hours of March 16th, 8:00 a.m.– 3:00 a.m., March 17th, 8:00 a.m. – 3:00 a.m.; and to provide that outside entertainment within the Festival Zone will end at 12 a.m. on March 16th and March 17th. Recommend approval.
13. Quit Claim Deed – Ramsey Khalidi LLC. A resolution to authorize the City Manager to execute a Quit Claim Deed to Ramsey Khalidi LLC, the adjacent property owner, to those portions of unopened Darling Street and King Street rights-of way lying east of Hopper Street in consideration of payment in the amount of \$2,655.00 and agreement to add buffering within 180 days of signing the quit-claim deed.

On August 18, 2010, Council approved Petition 12612 in which Ramsey Khalidi of Ramsey Khalidi LLC, requested the quit-claim of two unopened streets adjacent to his properties at 2 Alfred Street, 19 Hopper Street, 34 Hopper Street, and 145 Hopper Street. Council declared the unopened portions surplus to the City's needs and agreed to sell it to the adjoining property owner for fair market value less survey costs. After concern was expressed by the Woodville Neighborhood Association, Council stipulated that the petitioner would be required to add buffering to the property.

The unopened rights-of-way are located east of Hopper Street in the Woodville neighborhood, each approximately 40' wide and 100' long, totaling 8,000 square feet. The surrounding properties have been assessed between \$0.45 and \$1.86 per square foot. The lower value of \$0.45 per square foot is recommended as fair since the rights-of-way are vacant land which Mr. Khalidi has maintained and because he has agreed to provide the City maintenance easements for water utility lines across his property. In total, Mr. Khalidi is prepared to pay \$2,655.00. He has provided a signed letter stating his acceptance and responsibility to add buffering within 180 days of signing the quit-claim deed, with the understanding that the City may buy back the properties if the buffering is not completed as agreed.

Recommend approval of the resolution authorizing the City Manger to sign the quit-claim deed transferring the unopened portions of King Street and Darling Street to Ramsey Khalidi LLC for the sum of \$2,655.00. (Photos and a plat are attached.) Recommend approval.

MISCELLANEOUS

13.1. Council Visions and Priorities.

BIDS, CONTRACTS AND AGREEMENTS

14. Dean Forest Road 24" Water Transmission Main - Summary Contract Modification No. 1 (WT925) – Bid No. 11.104. Recommend approval of Summary Contract Modification No. 1 with BRW Construction Group, LLC in the amount of a deduction of \$31,110.00.

The original contract was for construction of a 24" water transmission main along Dean Forest Road. The water transmission main connected the I & D (Industrial and Domestic) surface water system at Travis Field to the Southbridge groundwater system. The water transmission main was needed to provide water to the mega site to meet the proposed domestic and fire flow demands for the Mitsubishi plant developed on the site.

All work is now complete for the contract. The summary change order adjusts the contract based on final installed quantities and other approved changes.

Recommend approval of Summary Contract Modification No. 1 to BRW Construction Group, LLC in the amount of a \$31,110.00 deduction. Funds are available in the 2012 Account, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Dean Forest Road 24" Water Transmission Main (Account No. 311-9207-52842-WT925). Recommend approval.

15. Fork Lifts – Event No. 61. Recommend approval to procure two forklifts from Barloworld Handling in the amount of \$47,076.44. One forklift will be used by the Civic Center to replace unit 7608 which is no longer economical to operate or repair. The other forklift will be a fleet addition for Water Reclamation to utilize in various water plants.

Bids were received January 10, 2012. This bid has been advertised, opened and reviewed. Delivery: 3 Months. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Barloworld Handling	\$	47,076.44
^(D) Dougherty Equipment Company	\$	49,974.28
^(D) Coastal Forklift & Hydraulics	\$	56,228.00
^(D) Thompson Tractor Company	\$	60,066.00

Funds are available in the 2012 Budget, Vehicle Purchases/Vehicular Equipment Fund (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and one vendor attended. ^(D)Indicates non-local non-minority owned business. Recommend approval.

16. Grounds Maintenance for Parks and Medians – Event No. 84. Recommend approval to procure grounds maintenance services from Chase Landscaping in the amount of \$30,780.00. This contract will be used by Park and Tree to maintain Floyd “Pressboy” Adams and, W. Bay Street Parks, and White Bluff and Middleground Road medians.

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

L.B. ^(D) Chase landscaping	\$	30,780.00
^(C) Complete Lawn Care	\$	31,080.00
^(F) Dean Forest Nursery Inc	\$	31,725.00
^(B) The Greenery Inc.	\$	36,385.00
^(D) DLG Contractors, LLC	\$	40,635.00
^(D) Premier Landscape Management	\$	48,195.00
^(A) All in One Services	\$	61,700.00

Funds are available in the 2012 Account, Park and Tree Department/Other Contractual Service Fund (Account No. 101-6122-51295). A Pre-Bid Conference was conducted and four vendors attended. ^(A)Indicates local minority owned business; ^(B)Indicates local non-minority owned business; ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

17. Pickup Trucks – Event No. 162. Recommend approval to procure 30 pick-up trucks from J.C. Lewis Ford in the amount of \$484,278.16. The trucks will be used by Vehicle Maintenance to replace trucks for various departments that are no longer economical to repair or operate.

Bids were received November 22, 2011. This bid has been advertised, opened and reviewed. The bidders were:

L.B. ^(B) J.C. Lewis Ford	\$	484,278.16
^(E) Dan Vaden Chevrolet	\$	546,747.00
^(D) Hardy Chevrolet	\$	551,812.00

Funds are available in the 2012 Budget, Vehicular Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local non-minority owned business; ^(E)Indicates local woman owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

18. Police Sedans – Event No. 116. Recommend approval to procure 10 police sedans from Wade Ford, Inc. in the amount of \$234,570.00. Savannah-Chatham Metropolitan Police will use the 10 Ford Police Interceptor sedans to evaluate them as a replacement for the no longer produced Crown Victoria and to replace units that are no longer economical to repair or operate.

Bids were received January 31, 2012. This bid had been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Wade Ford, Inc.	\$	234,570.00
^(D) Hardy Family Ford	\$	237,180.00
^(C) Allan Vigil Ford Lincoln, Inc.	\$	241,890.00

Funds are available in the 2012 Account (Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and no vendors attended. ^(C)Indicates non-local minority owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

19. Juniper Network Equipment – Sole Source – Event No. 200. Recommend approval to procure Juniper network hardware equipment from Layer 3 Communications in the amount of \$54,198.50. The hardware will be used to support the network access security requirements at the Emergency Command and Control Center and E911 Emergency Backup Center. A condition of the federal grant was that the Emergency Command and Control Center would provide agency interoperability in the event of an emergency. This equipment will facilitate the implementation of the solution that will control network access at this facility and protect the City's network from access by unauthorized users. The reason why a sole source vendor is required is that Layer 3 Communications was awarded the contract for Juniper equipment in September, 2007. The City has standardized its networking systems with Juniper equipment. Pricing is based on the same discount structure (50% off list) offered though that contract.

The bidder was:

S.S. ^(D) Layer 3 Communications	\$	54,198.50
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Funds are available in the 2012 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Emergency Command and Control Center/E911 System Upgrade & Backup (Account No. 311-9207-52842-OP651). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local non-minority owned business. Recommend approval.

20. Commercial Refuse Containers – Annual Contract – Event No. 121. Recommend awarding an annual contract to procure commercial refuse containers from Wastequip Mfg. Co., LLC in the amount of \$77,330.00. The containers will be used by Sanitation for commercial refuse disposal.

Bids were received January 17, 2012. The bid was advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Wastequip Mfg. Co., LLC	\$	77,330.00
^(D) Bakers Waste Equipment	\$	85,495.00

Funds are available in the 2012 Budget, Commercial Refuse/Small Fixed Assets (Account No. 511-7105-51321). A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

21. Long Term Disability Benefits – Annual Contract Renewal – Event No. 195. Recommend approval to renew an annual contract for group long term disability benefits to Standard Insurance Company in the amount of \$153,504.00. Rates are \$.19 per \$100 payroll. The insurance plan guarantees that employees with one or more years of service who become permanently or temporarily disabled will receive a monthly benefit of at least 50% of their salary. The benefit is offset by other income benefits such as the pension plan, Social Security and Worker's Compensation for the employee and any additional benefits received by the family due to the employee's disability.

This is the last renewal option available.

Funds are available in the 2012 Budget, Risk Management Fund/Risk Management Disability/Purchased Insurance Premiums (Account No. 621-9808-52225). A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

22. Construction Testing – Annual Contract Renewal – Event No. 196. Recommend renewing an annual contract to procure construction testing services from Terracon (formerly WPC, Inc.) as primary and EMC Engineering Services, Inc. as secondary in the amount of \$111,432.00. The testing services will be used by various City departments to test soils, concrete, asphalt and other materials used in City construction projects.

This is the last renewal option available.

Bids were originally received September 22, 2009. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	^(D) Terracon	(Primary)	\$	111,432.00
	^(B) EMC Engineering Services, Inc.	(Secondary)	\$	128,267.00
	^(E) Building and Earth Sciences, Inc.		\$	175,039.00
	^(D) Whitaker Laboratory, Inc.		\$	474,510.00
	^(D) S & ME, Inc.		\$	688,389.00

Funds are available in the 2012 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local non-minority owned business; ^(D)Indicates non-local non-minority owned business; ^(E)Indicates local woman owned business. Recommend approval.

23. Grounds Maintenance for Laurel Grove South Cemetery – Annual Contract Renewal – Event No. 126. Recommend renewing an annual contract to procure grounds maintenance from Complete Lawn Care in the amount of \$39,000.00. This contract will be used by Cemeteries to mow grass, remove trash, trim shrubbery and mulch in Laurel Grove South Cemetery.

This is the last renewal option available.

Bids were originally received August 11, 2009. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	^(C) Complete Lawn Care		\$	39,000.00
	^(C) Atlantic Building Construction		\$	52,000.00
	^(C) Dean Forest Nursery, Inc.		\$	54,600.00
	^(D) Southern Palmetto Landscapes, Inc.		\$	55,160.00
	^(C) Delegal Landscapes		\$	56,940.00
	^(C) Charlie's Lawn Care		\$	59,800.00
	^(A) Sodman Landscape and Design		\$	62,400.00
	^(D) Property Upgrades		\$	66,300.00
	^(C) Antonio Nixon's Services		\$	67,860.00
	^(C) Davis Lawn Care		\$	71,500.00

(B) Premier Landscape Management	\$	77,350.00
(A) All In One Services	\$	78,000.00
(D) Collins Lawn & Landscaping Services	\$	81,900.00
(D) Tidewater Landscape Management, Inc.	\$	89,986.00
(A) Bush Lawn Care	\$	96,000.00
(F) The Outsider	\$	158,600.00

Funds are available in the 2012 Budget, City Cemeteries/Other Contractual Services (Account No. 101-6124-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(A)Indicates local non-minority owned business; ^(B)Indicates local non-minority owned business; ^(C)Indicates non-local minority owned business; ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

24. Disposal of Scrap Tires – Annual Contract Renewal – Event No. 131. Recommend renewing an annual contract to procure disposal of scrap tires services from Quality Tire Recycling Inc. in the amount of \$26,000.00. This contract will be used by Vehicle Maintenance and Refuse Disposal to dispose of used tires in an environmentally safe and legal manner.

Although several vendors were solicited, only one bid was received.

The bid was originally received August 24, 2010. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidder was:

L.B. ^(D) Quality Tire Recycling	\$	26,000.00
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Funds are available in the 2012 Budget, Sanitation Fund Operating/Refuse Disposal/Other Contractual Service (Account Number 511-7103-51295). Recommend approval.

25. Transportation Services for Golden Age Centers – Annual Contract Renewal – Event No. 150. Recommend renewing an annual contract to procure transportation services for senior citizens from JLM Transport in the amount of \$100,000.00. The services are needed to provide an estimated 10,250 trips for the elderly to various Golden Age Centers for participation in the Leisure Services Golden Age programs.

This is the second of two renewal options available on this contract.

Bids were originally received January 12, 2010. This bid had been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. ^(A) JLM Transport Service, Inc.	\$	100,000.00
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(B) Senior Citizens, Inc.	\$	153,750.00
(A) Southern Belles Net, Inc.	\$	266,600.00
(A) Wallace Outreach	\$	624,000.00

Funds are available in the 2012 Budget, Senior Citizen/Other Contractual Services (Account No. 101-6117-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(A)Indicates local minority owned business; ^(B)Indicates non-local minority owned business.

26. Oils, Lubricants and Anti-Freeze – Annual Contract Renewal – Event No. 169. Recommend renewing an annual contract to procure oils, lubricants and anti-freeze from Colonial Oil Industries in the amount of \$68,006.89. The contract will be used by Vehicle Maintenance in servicing the City’s fleet of vehicles.

This is the first of two renewal options available.

Bids were originally received February 8, 2011. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: 1%-10 Days/Net-30 Days. The bidders were:

L.B. ^(D) Colonial Oil Industries	\$	68,006.89
^(D) Emerald Petroleum Company	\$	76,014.11
^(D) Yancey Power Systems	\$	89,373.26
^(B) Barrett Oil Distributors, Inc.	\$	100,506.35
^(D) Strickland Oil Company	\$	113,616.52

Funds are available in the 2012 Budget, Vehicle Maintenance/Oil and Grease Fund (Account No. 611-1130-51365). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local non-minority owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

27. Microfilm Services – Annual Contract Renewal – Event No. 175. Recommend renewing an annual contract to procure microfilm services from The DRS Group in the amount of \$59,400.00. The microfilm services will be used by Development Services for records management.

This is the last renewal option available on this contract.

Although several solicitations were made, only one bid was received.

The bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidder was:

L.B. ^(D) The DRS Group	\$	59,400.00
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Funds are available in the 2012 Budget, General Fund/Development Services/Other Contractual Services (Account No. 101-3102-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business. Recommend approval.

28. Thermoplastic Pavement Markings – Annual Contract Renewal – Event No. 202. Recommend renewing an annual contract for thermoplastic pavement markings with Peek Pavement Markings in the amount of \$104,175.00. The contract will be used by Traffic Engineering for the installation of pavement markings for lane lines, intersections, railroad crossings, directional arrows and various other pavement markings.

This is the second and final renewal option.

Bids were originally received July 14, 2009. This bid has been advertised, opened and reviewed. The bidders were:

L.B. ^(D) Peek Pavement Markings	\$	104,175.00
^(F) Thompson Pavement Markings, Inc.	\$	104,572.00
^(D) Roadside North Florida, Inc.	\$	106,226.00
^(F) Diversified Traffic Services	\$	109,250.00
^(F) Mid-State Construction & Striping	\$	162,250.00

Funds are available in the 2012 Budget, General Fund/Traffic Engineering/Operating Supplies and Materials (Account No. 101-2103-51320). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

29. Office Supplies – Annual Contract Renewal – Event No. 203. Recommend renewing an annual contract for office supplies to Staples Advantage in the estimated amount of \$434,442.00. The contract will be utilized by City staff to procure office supplies, small office equipment and small furniture items.

A sample market basket of approximately 30 of the City's most frequently ordered items was utilized to evaluate the pricing offered by each vendor. That pricing is listed below.

Proposals were evaluated on the basis of qualifications and experience including distribution capability, user friendly website, pricing, local sales representation and providing a local storefront. The two lowest priced proposers, Office Max and Office Services, did not provide discounted market basket pricing as required in the RFP specifications. The RFP specified the discount offered for the sample market basket be the same discount offered for office supplies in that category and was required to prevent bidders from artificially underbidding and consequently appearing to offer the best pricing. Though Staples was higher on the market basket pricing, the discount offered for all catalog items will result in better pricing overall for the City.

In addition to offering the best overall package, Staples offered a signing bonus of \$10,000, a 2% rebate on all orders placed as well as a large order rebate of \$6 per order to departments placing orders of \$200 or more. The City received \$8,775.00 for the 2% rebate and \$4,902.00 in large order rebates in 2011. Staples also offered to partner with the City to negotiate directly with the manufacturer of the most ordered toner cartridges for deeper discounts and rebates.

The proposers were:

	<u>Market Basket</u>
B.P. ^(B) Staples Advantage	\$ 199,467.62
^(B) Office Max	\$ 176,494.15
^(B) Office Services	\$ 184,830.75
^(F) VIP	\$ 204,188.42

Criteria:	Qualifications & Experience Distribution (30 pts)	User Friendly Website (25 pts)	Discounted Pricing (25 pts)	Local Sales Representative (10 pts)	Local Storefront (5 pts)	Total
Proposer						
Staples Advantage	30	25	22	10	5	92
VIP	30	25	22	10	0	87
Office Max	25	25	0	5	5	65
Office Services	0	0	24	0	0	24

Funds are available in the 2012 Budget, Various Office Supplies (51306). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local non-minority owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

30. Passenger Boarding Bridge Ball Screw Replacements – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval for the purchase of Passenger Boarding Bridge Ball Screw Replacements in the amount of \$42,573.46 from John Bean Technologies. The Airport has programmed to replace three sets of ball screws (vertical lift) on three passenger boarding bridges (4, 5 and 6) this year as a life cycle replacement. The units are the original ball screws and are approximately 18 years old and are in constant use. The price includes required materials and travel expenses for a John Bean Technologies representative to be on site to assist in the replacement of the ball screws. John Bean Technologies is the manufacturer and sole source provider for the required replacement parts. Recommend approval.

31. Purchase and Installation of York Air Handler Unit 3-3 (APD) with Up-Sized Replacement – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval for the purchase and installation of York Air Handler Unit 3-3 (APD) with Up-Sized Replacement in the amount of \$31,936. Additional video surveillance equipment has been added to the Airport Police Department (APD) which has increased the heat load in this area. Due to the increased heat loads, air handler unit (AHU) 3-3 is unable to maintain the required constant temperature. To maintain continuity, a replacement York Air Handler Unit which has been engineered and upsized by 25% of the original design capacity has been budgeted to replace the existing unit. The price includes all material and labor to install the replacement AHU. Johnson Controls Inc. is the York manufacturer and sole source provider. Recommend approval.

32. Purchase and Installation of York Original Equipment Manufacturer (OEM) Variable Speed Drive (VSD) Chiller Retrofit – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval for the purchase and Installation of York Original Equipment Manufacturer (OEM) Variable Speed Drive (VSD) Chiller Retrofit from Johnson Controls Inc. in the amount of \$121,932. The terminal has three equal 750 ton centrifugal chillers that do not allow for low load conditions. During the winter months, there are several areas that need cooling, such as the Airport Police Department. The current chiller setup only allows the chillers to run at 40% of their run capacity which is drawing high amperage resulting in increased energy cost. Under these conditions, the chillers are constantly surging causing premature wear and tear resulting in equipment failure. By installing the York OEM VSD Chiller Retrofit on one chiller, the chiller can be operated at 10% run capacity with less amperage draw resulting in decreased energy cost. Surging is also eliminated resulting in a significant reduction of premature wear and tear. The fee includes all time and material to install the York OEM VSD Driver Chiller Retrofit from Johnson Controls Inc., which is the manufacturer and sole source provider. Recommend approval.

33. Water and Sewer Agreement – Chatham County Public Works and Park Services Facility. Chatham County Board of Commissioners has requested a water and sewer agreement for Chatham County Public Works and Park Services Facility. The water and sewer systems have adequate capacity to serve this 6-equivalent residential unit development located at 7226 Varnedoe Drive. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

34. Water and Sewer Agreement – Bradley Point – Phase III. HRW Developers, LLC has requested a water and sewer agreement for Bradley Point – Phase, III. The water and sewer systems have adequate capacity to serve this 41-equivalent residential unit development located off Saybrook Point. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For February 9, 2012 Agenda

<u>Bid 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>
Event #61		Fork Lifts	Yes	Yes	28	4	4	0	\$ 47,076.44	0	D	0	0
Event #84		Grounds Maintenance for Parks and Medians	Yes	Yes	35	13	5	1	\$ 30,780.00	0	D	0	0
Event #162		Pickup Trucks	Yes	Yes	31	3	3	1	\$484,278.16	0	B	0	0
Event #116		Police Sedans	Yes	Yes	22	2	3	1	\$234,570.00	0	D	0	0
Event #200		Juniper Network Equipment	No	No	1	0	1	0	\$ 54,198.50	0	D	0	0
Event #121	X	Commercial Refuse Containers	Yes	Yes	19	1	2	0	\$ 77,330.00	0	D	0	0
Event #195	X	Long Term Disability Benefits	Yes	Yes	78	24	4	0	\$153,504.00	0	D	0	0
Event #196	X	Construction Testing	Yes	Yes	277	66	5	1	\$111,432.00	0	D	0	0
Event #126	X	Ground Maintenance for Laurel Grove South Cemetery	Yes	Yes	384	43	16	11	\$ 39,000.00	\$ 39,000.00	A	0	0
Event #131	X	Disposal of Scrap Tires	Yes	Yes	30	11	1	0	\$ 26,000.00	0	D	0	0

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<u>Bid 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>
Event #150	X	Transportation Services for Golden Age Centers	Yes	Yes	91	25	4	3	\$100,000.00	\$100,000.00	A	0	0
Event #169	X	Oils, Lubricants and Anti-Freeze	Yes	Yes	75	14	5	0	\$ 68,006.89	0	D	0	0
Event #175	X	Microfilm Services	Yes	Yes	57	13	1	0	\$ 59,400.00	0	D	0	0
Event #202	X	Thermoplastic Pavement Markings	No	Yes	68	19	5	3	\$104,175.00	0	D	0	0
Event #203	X	Office Supplies	Yes	Yes	132	45	6	1	\$199,467.62	0	B	0	0

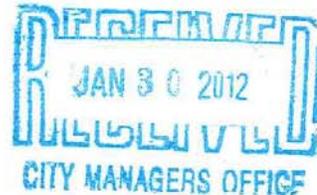
Vendor(s)*

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

Restoration Praise and Worship Ministries

3910 Waters Avenue
Savannah, Georgia 31404
912-920-1879 or 912-660-7721

January 27, 2012



The Honorable Mayor Edna B. Jackson
City of Savannah
Savannah Georgia 31401

Re: Requesting zoning for consolidated hearing
Restoration Praise and Worship Center
3910 Waters Avenue
Savannah, GA 31404
Requested Zoning BN-1
Comprehensive Plan Map amendment

Dear Mayor:

This letter is to request your consideration in consolidating the above listed zoning matters into one reading. The request was unanimously approved at the Metropolitan Planning Commission on January 10, 2012. The project was delayed as it was referred back to MPC at the request of the city council. This important building project will allow us to expand services to the community while increasing jobs and stimulating capital investment.

Please feel free to contact me if additional clarifications are needed..

Sincerely,

Dr. Dorothy Tanksley
Pastor
Restoration Praise & Worship TFC

Cc> Rochelle Toney-Small, City Manager
John Hall, Councilman, District 3
Carol Gould, Developer

KHALIDI – PROPOSED BUFFERING



Existing Fence along south end of Hopper Street.

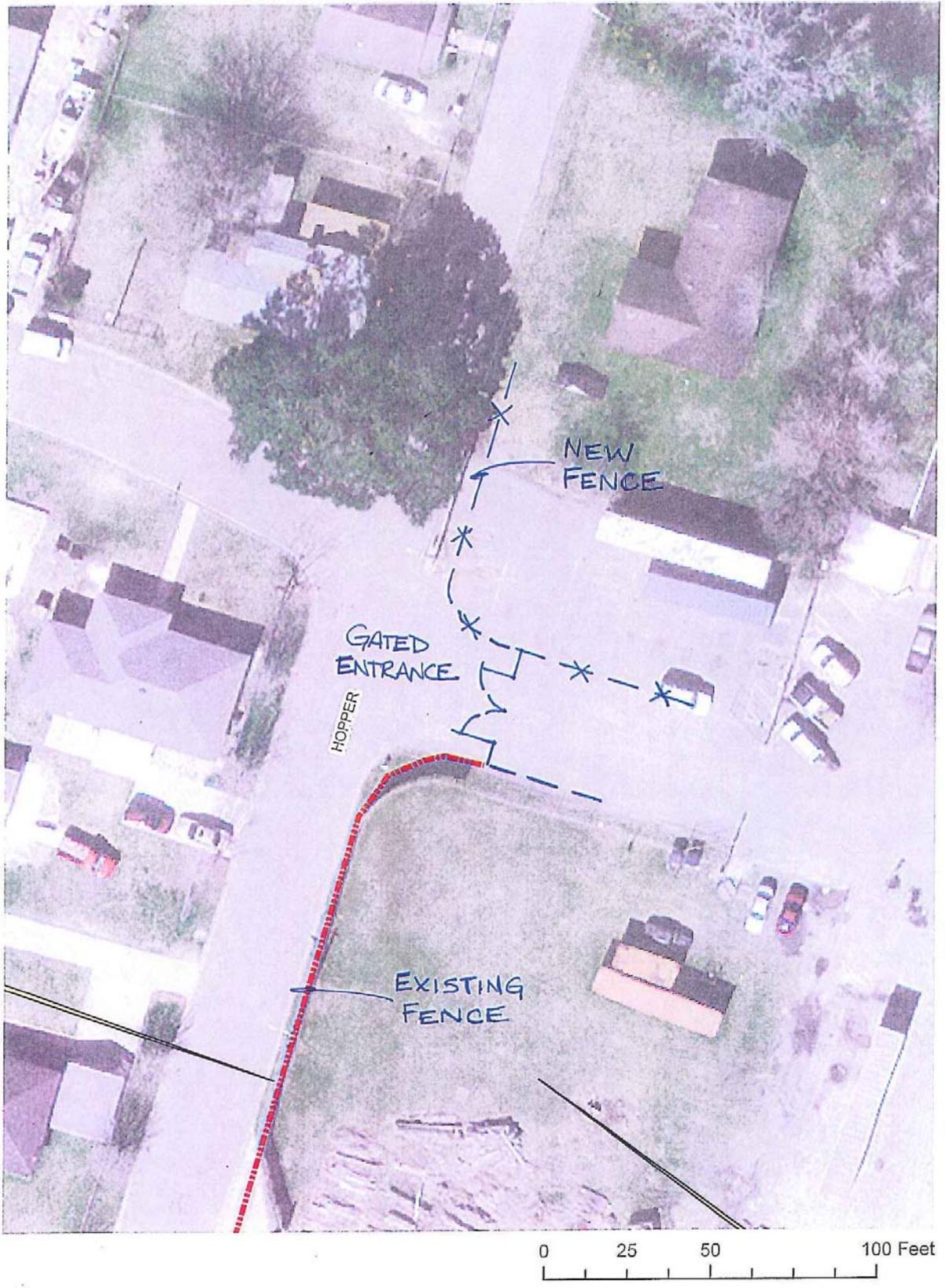


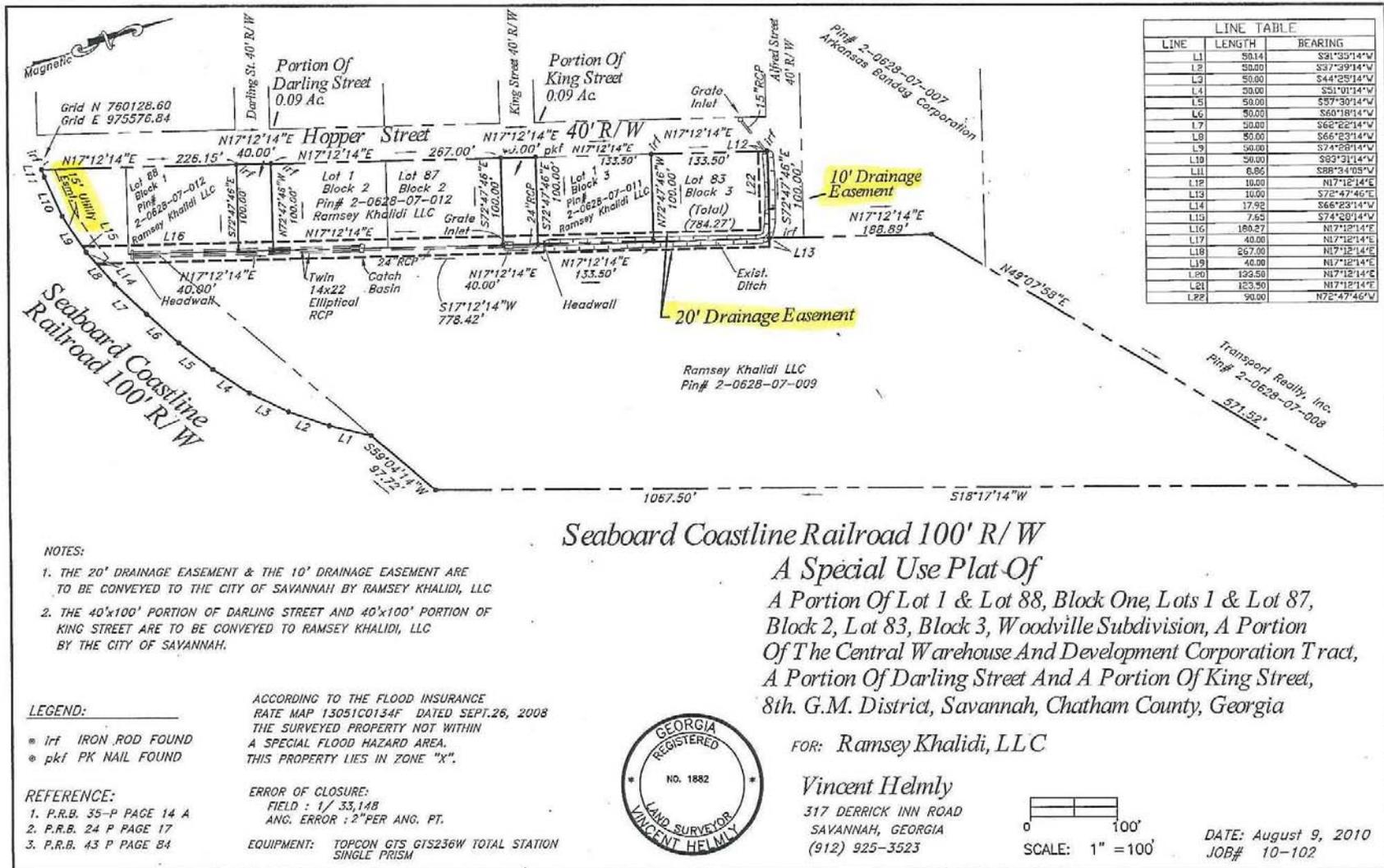
Area to be buffered by new fence.



Example of Fence along north end of Hopper Street.

Petition 12612 - Khalidi





NOTES:

1. THE 20' DRAINAGE EASEMENT & THE 10' DRAINAGE EASEMENT ARE TO BE CONVEYED TO THE CITY OF SAVANNAH BY RAMSEY KHALIDI, LLC
2. THE 40'x100' PORTION OF DARLING STREET AND 40'x100' PORTION OF KING STREET ARE TO BE CONVEYED TO RAMSEY KHALIDI, LLC BY THE CITY OF SAVANNAH.

LEGEND:

- *lrf* IRON ROD FOUND
- *pkf* PK NAIL FOUND

REFERENCE:

1. P.R.B. 35-P PAGE 14 A
2. P.R.B. 24 P PAGE 17
3. P.R.B. 43 P PAGE 84

ACCORDING TO THE FLOOD INSURANCE RATE MAP 13051C0134F DATED SEPT.26, 2008 THE SURVEYED PROPERTY NOT WITHIN A SPECIAL FLOOD HAZARD AREA. THIS PROPERTY LIES IN ZONE "X".

ERROR OF CLOSURE:
FIELD : 1/ 33,148
ANG. ERROR : 2" PER ANG. PT.

EQUIPMENT: TOPCON GTS GTS236W TOTAL STATION SINGLE PRISM

Seaboard Coastline Railroad 100' R/W

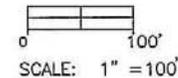
A Special Use Plat Of

A Portion Of Lot 1 & Lot 88, Block One, Lots 1 & Lot 87, Block 2, Lot 83, Block 3, Woodville Subdivision, A Portion Of The Central Warehouse And Development Corporation Tract, A Portion Of Darling Street And A Portion Of King Street, 8th. G.M. District, Savannah, Chatham County, Georgia

FOR: Ramsey Khalidi, LLC



Vincent Helmlly
317 DERRICK INN ROAD
SAVANNAH, GEORGIA
(912) 925-3523



DATE: August 9, 2010
JOB# 10-102