

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

NOVEMBER 26, 2012

1. Approval of the summary/final minutes of the 2013 budget retreat of November 7-8, 2012.
2. Approval of the summary/final minutes of the City Council work session/City Manager's briefing of November 15, 2012.
3. Approval of the minutes of the City Council meeting of November 15, 2012.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

4. Laura Bisnett for The Olive Garden, requesting to transfer a liquor, beer and wine (drink) license at 11333 Abercorn Street, which is located between Largo Drive and Deerfield Road in District 6. (New manager) Recommend approval.
5. Kantibhai Patel for Jai Shakti, Inc. t/a TMP Supermarket, requesting to transfer a beer and wine (package) license at 1820 Montgomery Street, which is located between W. 34th and W. 35th Streets in District 5. Recommend approval with conditions.
6. Jolynn Romano for Pour Larry's, requesting a liquor, beer and wine (drink) license at 206 W. St. Julian Street, which is located between Barnard and Jefferson Streets in District 1. (New ownership/manager) Recommend approval.

PUBLIC HEARINGS

7. Budget Hearing. A hearing to present information and receive comments concerning the proposed 2013 Service Program and Budget.

ZONING HEARINGS

8. Robert B. Brannen, Jr., Petitioner for SFC Investors, LLC (12-001249-ZA), requesting a text amendment to the City of Savannah's Zoning Ordinance to amend Section 8-3025(b), Use 46(d) to permit Use 46(d), Postsecondary Schools in the B-N (Neighborhood Business) zoning district. The Metropolitan Planning Commission (MPC) recommends approval. The petitioner desires to lease commercial space to St. Leo University in a shopping center on Hodgson Memorial Drive that is zoned B-N. However, the school is classified as Use 46(d), Postsecondary School, which is not permitted in the B-N district. Educational uses permitted in the B-N zoning district are Vocational and Technical Schools, Teaching of Voice Music and Dance and Personal Service Schools. The Post Secondary School compares favorably to Vocational and Technical Schools and is compatible with the B-N district which allows office uses. The proposed amendment, if approved, would allow a use in a zoning district that is compatible with other uses that are allowed and would not be detrimental to the properties within the general area or to the City of Savannah. Recommend approval.

PETITIONS

9. Lowell Kronowitz, Owner and President of Levy Jewelers – Petition 120276, requesting an encroachment at 2 E. Broughton Street for the installation of a trench drain within the sidewalk; specifically located at the west storefront of Levy Jewelers on Bull Street between Congress and Broughton Streets. The drain serves the overhead canopy by directing collected water to the street drainage system.

The request has been reviewed by Development Services and Public Works and Water Resources. No objections were offered, however the Bureaus have stipulated that the City will not be responsible for the installation or continued maintenance of the drain. The owner of said property will be responsible for any future repairs and maintenance to the trench drain installation including materials where sidewalk is breached for the installation. All building codes, American with Disability Act (ADA) requirements, City permitting and construction guidelines must be followed.

Recommend approval of Petition 120276 in which Lowell Kronowitz of Levy Jewelers requests permission for encroachment at 2 E. Broughton Street for the installation of a trench drain within the sidewalk. The petitioner should be advised that such encroachment grants no ownership rights to the property and that, if ever required, the trench drain must be removed at petitioner's or property owner's expense. (See photos attached.) Recommend approval.

ORDINANCES

First Readings

10. Budget Ordinance. An ordinance to adopt the 2013 Service Program and Budget proposed by the City Manager with certain changes.
11. Revenue Ordinance. An ordinance to raise revenue for the City of Savannah the same as was adopted and amended for 2012 with certain changes.
- 11.1. December 27, 2012 Council Meeting – Reschedule Time of Meeting. Approval to reschedule the time of the regular City Council meeting from 2:00 p.m. to 10:00 am on Thursday, December 27, 2012.

TRAFFIC ENGINEERING REPORTS

12. Parking Removal - 400 Block of Orchard Street. Douglas Kaufman, owner of 409 Orchard Street, has requested that on-street parking be prohibited in the 400 block due to the narrowness of the street and the difficulty in accessing his property. Traffic Engineering investigated and found:

- A Savannah College of Art and Design (SCAD) classroom building across Montgomery Street on Orchard Street's east end generates heavy traffic.
- The SCAD parking lot on the southwest corner of Montgomery and Orchard Streets is often not fully utilized.
- Students routinely park partially on the sidewalk on the north side of Orchard Street and on the shoulder of the road on the south side of the street, blocking access to water meters and to Mr. Kaufman's gate.

On-street parking reduces the street's travel width from 18 feet 9 inches to approximately 14 feet, which is not wide enough for unobstructed two-way traffic. The Fire Marshall requires that a street with on-street parking have a minimum travel width of 20 feet. To partially address the problem, Traffic Engineering has, as prescribed by City Ordinance, installed "No Parking on the Shoulder" signs on the street's south side.

Since parking is available on Martin Luther King, Jr. Boulevard and in the SCAD parking lot, Traffic Engineering recommends prohibiting on-street parking in the 400 block of Orchard Street in order to maintain unobstructed two-way vehicular traffic. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

13. Authorization for Acting City Manager to Sign and Administer through Sub-Grant Recipients FY2013 Adult and Dislocated Worker Grant Funds. The City of Savannah has received a “Statement of Grant Award” for Workforce Investment Act (WIA) Adult Programs (\$1,229,402) and for Workforce Investment Act (WIA) Dislocated Worker Programs (\$1,189,276) from the Governor’s Office of Workforce Development. This is the final portion of the total grant amount awarded to our nine county area and will be used to support “One-Stop” Career Centers that provide job training, preparation and placement services. The period of availability for these funds is October 1, 2012 through June 30, 2014.

Pursuant to the Coastal Workforce Services (CWS) Consortium Agreement, recommend approval to authorize the Acting City Manager to receive grant funding and enter into Grant Administration Agreements with sub-grant recipients in accordance with the City of Savannah’s procurement policies and procedures. The grant awards totaling \$2,418,678 provide funding for adult and dislocated worker programs within Region 12 (Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, and McIntosh counties). Recommend approval.

14. Human Resources Assessment – One Time Purchase – Event No. 445. Recommend approval to procure consultant services for a comprehensive human resources (HR) assessment from The Mejorando Group in the amount of \$50,000.00. The assessment will analyze current HR functions, practices, responsibilities, policies, procedures, documentation, and systems as well as identify needs for improvement. It will also include specific recommendations and strategies to achieve enhancement of the HR function.

It is appropriate for a department with the scope and importance of HR to have a top to bottom assessment every few years to identify potential points of improvement and recognize new trends. The assessment helps to ensure that HR will remain a well run department into the future even with expected work force changes. The assessment will be data driven and encompass best practices from other cities. Undertaking an assessment like this internally is not possible given the tight staffing in HR. The department lost 3 positions in the RIFF and 2 key employees to early retirement.

The method used for this procurement was the Request for Proposal (RFP) which evaluates criteria in addition to costs. The criteria evaluated as part of this RFP were the proposer’s qualifications and experience, the proposed plan, MWBE participation and fees. Six proposers responded to the original solicitation; following a review and evaluation of the stated criteria, three proposers were deemed qualified and were considered for further evaluation.

The recommended proposer was selected because of their prior experience in completing assessments of HR departments in the public sector, because of the proposed team’s background and qualifications in HR and local government, and because of the comprehensiveness of the proposed plan which will include an implementation plan for recommended improvements.

The Minority and Women Business Enterprise (MWBE) goal established for this proposal was a combined goal of 23%; the recommended proposer submitted MWBE participation of 100% MBE self-performing all of the work.

This proposal has been advertised, opened and reviewed. Delivery: 90 Days. Terms: Net-30 Days. The proposers were:

B.P. The Mejorando Group ^(C)	\$	50,000.00
Evergreen Solutions ^(F)	\$	38,750.00
Management Partners, Inc ^(D)	\$	39,960.00

Criteria:	Experience, Background & Qualifications (25 pts)	Proposed Plan (40 pts)	MWBE Goals (10 pts)	Fees (25 pts)	Total (100 pts)
Proposer					
Mejornado Group	22.5	36.5	10	19.1	88.1
Evergreen Solutions	19.25	31.25	10	24.6	85.1
Management Partners	22	36	0	23.0	81.9

Funds are available in the 2012 Budget, Human Resources/Professional Purchased Services (Account No. 101-1103-51238). ^(C)Indicates non-local minority owned business; ^(D)Indicates non-local non-minority owned business; ^(F)Indicates local non-local women owned business. Recommend approval.

15. Directional Boring – Annual Contract Renewal – Event No. 806. Recommend renewing an annual contract to procure directional boring services from D & C Directional Boring, LLC in the amount of \$ 77,100.00. The services are needed to provide directional boring in Water and Sewer service areas where open trenching is too disruptive and impractical. 100 feet of 16" pipe for a total of \$ 10,300.00 will be added to contract

This is the second and last renewal option available.

The original contractor, Molehead Construction & Boring was terminated because they did not maintain required liability and worker's compensation insurance coverage as specified in the contract.

Bids were originally received May 19, 2009. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. D & C Directional Boring, LLC ^(D) \$ 77,100.00

This annual contract is used by several departments in Water and Sewer. The funding source used for a particular project is determined by the department generating the work request. Funds are available in the 2012-13 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Cost/Various and Water & Sewer Operating Fund/Life Station Maintenance/Other Contractual Service (Account No. 311-9207-52842-Various CIP's and 521-2552-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business; +Indicates low bidder terminated. Recommend approval.

16. Mowing for Leisure Services – Annual Contract Renewal – Event No. 838. Recommend renewing an annual contract to procure mowing services from Dean Forest Nurseries (Section A, Items 1,4,6,9,11-14 and Section C, Items 5, 7, 8, 10) in the amount of \$ 41,262.00 and Blankenship Landscape (Section B, Items 2 and 3) in the amount of \$6,110.00 for a total award of \$47,372.80. The mowing contract will be used by Buildings and Grounds to mow ballfields, playgrounds, and various recreational areas.

This is the first of two renewal options available.

This bid was originally advertised, opened and reviewed. The bidder was:

L.B. Dean Forest Nursery ^(E) \$ 41,262.00
L.B. Blankenship Landscape ^(F) \$ 6,110.00

Funds are available in the 2012 Budget, General Fund/Building and Grounds/Other Contractual Services (Account No. 101-6120-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(E)Indicates local woman owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

17. Janitorial Services for Leisure Services – Annual Contract Renewal – Event No. 841. Recommend renewing an annual contract to procure Janitorial Services for Leisure Services from CKC Enterprises (Items 1, 2, 4, 8, 11, 16, 17, 23) in the amount of \$47,453.00 and Superior Janitorial Services (Items 3, 5, 6, 7, 12-15, 18-22) in the amount of \$91,500.00. The janitorial services are needed to clean the Recreation Centers, Golden Age Centers and Building and Grounds Administrative offices.

This is the first of two renewal options available.

This bid has been advertised, opened reviewed. The bidders were:

L.B. CKC Enterprises ^(A)	\$	47,453.00
L.B. Superior Janitorial Services ^(B)	\$	91,500.00

Funds are available in the 2012 Budget, General Fund/Building and Grounds/Janitorial Services (Account No. 101-6120-61243). 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. Recommend approval.

18. Printing, Insertion, Mailing of Bills and Notices – Annual Contract Renewal – Event No. 842. Recommend renewing an annual contract for printing and mailing services from Sure Bill in the amount of \$75,255.35. The services include printing, insertion and mailing of Revenue, Parking and other City bills, notices and other mailings to the public. Through the outsourcing of this function, the City ensures compliance with the USPS specifications to qualify for postal discounts sorting to the lowest possible postal rates and will realize cost reductions and efficiency improvements to the existing printing of utility bills and other large mailings. Upon receipt of the files at the proposer's facility, bills and notices are usually printed and mailed within 24 hours.

This is the third of four renewal options available.

Proposals were originally received July 8, 2008. The proposer was:

B.P. SureBill ^(D)	\$	75,255.35
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Funds are available in the 2012 Budget, Water & Sewer Operating Fund/Water & Sewer Fund/Outside Printing/Postage (Account No. 521-1112-51275/51307). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business. Recommend approval.

19. Water Meters – Annual Contract Renewal – Event No. 847. Recommend renewing an annual contract for water meters to Badger Meter for Part B Items #2,4, Part C Items #9,13,15,20,23, Part D Item #2, Part E Items #1,2,3 in the amount of \$804,219.00, to HD Supply for Part C Items #1,5 Part D #4 in the amount of \$100,800.00, and to Neptune Technology Group for Part A Items #1,2,3, Part B Item #5, Part C Items #17, 21 Part D Item #3 in the amount of \$88,862.50 and to Mueller systems for Part D Item #1 in the amount of \$ 6,000.00 for a grand total of \$999,881.50. The meters will be used by Water Distribution to replace meters that are no longer functioning and to install for new service. These meters are maintained in inventory at the Central Warehouse.

Some items are not being awarded at this time as the bid was structured to allow all bidders to submit their versions of the automated meter reading meters that could be used with the City's standardized Badger/Orion radio modules. The lowest cost of each of these units that met the required performance was then selected.

This is the first of two renewal options available.

This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30, 2%-30 Days. The bidders were:

L.B. Badger Meter ^(D)		\$ 1,437,339.00
L.B. Mueller Systems ^(D)	(Partial Bid)	\$ 402,776.00
L.B. Neptune Tech ^(D)	(Partial Bid)	\$ 458,850.50
L.B. Neptune Technology ^(D)	(Partial Bid)	\$ 486,804.00

Funds are available in the 2012 Budget, Water & Sewer Operating Fund/Water Distribution/Construction Supplies and Materials (Account No. 521-2503-51340). A Pre-Bid Conference was not conducted as this is an annual contact renewal. ^(D)Indicates non-local non-minority owned business. Recommend approval.

20. Incapacitant Weapons – Sole Source – Event No. 859. Recommend approval to procure 57 each incapacitant weapons (tasers), 57 color video cams, accessories and training CD's from Karbon Arms in the amount of \$62,463.00. The less lethal incapacitant weapons and accessories will be used by Savannah-Chatham Metropolitan police officers to subdue uncontrollable perpetrators.

A study was conducted. The former brand X-26 is acceptable; however the Karbon-Arms has proven to be more cost effective with a savings of \$200-\$250 less per unit. Additional benefits include better video recovery as well as the mechanics of the individual unit; which contains the camera within the unit and not as an attachment. Repairs can also be done in-house versus out-sourced repair. The cost benefit will contribute to more units purchased via Karbon Arms as opposed to the original brand. Karbon Arms is the sole manufacturer and distributor of its products.

The bidder was:

L.B. Karbon Arms ^(D)		\$ 62,463.00
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Funds are available in the 2012 Budget, General Fund/Patrol Operations/Small Fixed Assets (Account No. 101-4210-51321). A Pre-Bid Conference was not conducted as this is a sole source purchase.

21. Pump Repair – Annual Contract Renewal – Event No. 865. Recommend renewing an annual contract for pump repair service from P & O Machine Shop in the amount of \$31,500.00. The repair services will be utilized by various City departments to repair pumps other than Flygt pumps that are located at well and pumping stations.

This is the last of a two year renewal options available.

This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2%-10 Days. The bidder was:

L.B. P &O Machine Shop ^(B) \$ 31,500.00

Funds are available in the 2012 Budget, General Fund/Stormwater Management/Other Contractual Service (Account No. 101-2104-51295), Water & Sewer Operating Fund/Lift Station Maintenance (Account No. 521-2552-51250). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local non-minority owned business. Recommend approval.

22. Drug and Alcohol Testing Services – Annual Contract Renewal – Event No. 866. Recommend renewing annual contract for drug and alcohol testing services to Substance Abuse Testing of Savannah Inc. d/b/a as Health Awareness Enterprises in the amount of \$55,465.00. The drug and alcohol testing services will be used by Risk Management and Human Resources for pre-employment, commercial driver license/Department of Transportation (CDL/DOT), random CDL, random safety sensitive, At Fault Accidents and For Cause testing.

Since more than 50% of the tests conducted under this contracted are after normal working hours, the cost for the after-hours charge was a primary factor in determining the short list.

This is the second of four renewal options available.

Proposals were originally received June 23, 2009. This proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposer was:

B.P. Substance Abuse Testing of Savannah, Inc. ^(F) \$ 55,465.00

Funds are available in 2012-2013 Budget, General Fund/Human Resources/Medical Costs (Account No. 101-1103-51290). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(F)Indicates non-local, women owned business. Recommend approval.

23. Ready Mix Concrete – Annual Contract Renewal – Event No. 868. Recommend renewing an annual contract to procure ready-mix concrete from Chatham Concrete Construction (primary) and Savannah River Utilities (secondary) in the amount of \$133,220.00. The contract will be used by Streets Maintenance and other departments for routine maintenance and small projects. The recommended award amount was negotiated with the low bidder.

This is the last in a three year renewal option available.

Bids were originally received August 25, 2009. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B.	Chatham Concrete Construction ^(E) (Primary)	\$	133,220.00
	Savannah River Utilities ^(C)	(Secondary) \$	146,920.00

Funds are available in the 2012-2013 Budget, General Fund/Street Maintenance/Constructions Supplies & Materials (Account No. 101-2105-51340). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(C)Indicates non-local minority owned business; ^(E)Indicates local woman owned business. Recommend approval.

24. Electrical Engineering Services Event No. 469 (WT322) Contract Modification No. 1. Recommend approval of Contract Modification No. 1 from Rosser Engineering in the amount of \$22,300.00. The original contract was for the research and investigation into an upgrade to the high service pump station that serves large industrial customers to make the system more reliable and provide more capacity for future growth.

The Industrial and Domestic (I&D) Water Plant needs to upgrade pumping capacity at the booster station. These pumps provide the water used by Gulfstream, and our wholesale customers which include Pooler, Port Wentworth and Effingham County. In order to convert to larger pumps most of the electrical system serving this booster station will have to be upgraded including the electrical transmission lines, the pump starters, and breakers. Rosser International performed the original study and is very familiar with the facility and what needs to be upgraded. Also, the upgrades will have to be made while keeping the station in service.

This contract modification covers the second phase of the project and includes the design of engineering, civil and architectural improvements recommended in the report completed in September, 2012 that determined replacement of the existing four (4) pumps and upgrades to the power system that controls the pumps was the most cost efficient solution and most beneficial to the City. The modification will include bidding services, construction overview and project close-out services in addition to the preparation of plans and specifications.

The cumulative total of the contract requires Council approval of this modification. The original contract was \$7,380.00. The new contract price will now be \$29,710.00.

Recommend approval of Contract Modification No. 1 to Rosser Engineering in the amount of \$22,330.00. Funds are available in the 2012 Budget, Capital Improvements Fund/Capital Improvements Projects/Other Costs/Well Electrical Preventative Maintenance (Account No. 311-9207-52842-WT322). Recommend approval.

25. Bucket Truck – One Time Purchase – Event No. 769. Recommend approval to procure a bucket truck from Wade Ford, Inc. in the amount of \$89,336.00. The bucket truck will be utilized by the Cemetery Department to maintain trees in the City cemeteries. The bucket truck will be a replacement for unit 9238 which is no longer economical to operate or repair.

Bids were received November 6, 2012. This bid has been advertised, opened and reviewed. Delivery: As Requested. Terms: Net-30 Days. The bidders were:

L.B. Wade Ford, Inc. ^(D)	\$	89,336.00
OC Welch Ford Lincoln ^(D)	\$	89,888.00
JC Lewis Ford ^(B)	\$	91,402.00
Altec Industries ^(D)	\$	97,959.00

Funds are available in the 2012 Budget, Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). ^(B)Indicates local non-minority owned business. ^(D)Indicates non-local non-minority owned business. Recommend approval.

26. Stormwater Excavator – One Time Purchase – Event No. 770. Recommend approval to procure an excavator from Grove River Machinery in the amount of \$129,900. The excavator will be utilized by the Stormwater Department to maintain canals, work on drainage, projects, etc. The excavator will be a replacement for unit 1202 which is no longer economical to operate or repair.

Bids were received November 6, 2012. This bid has been advertised, opened and reviewed. Delivery: As Requested. Terms: Net-30 Days. The bidders were:

L.B. Grove River Machinery ^(D)	\$	129,900.00
Flint Equipment Co. ^(B)	\$	156,488.00
Yancy Bros. Co. ^(D)	\$	210,693.00

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

27. Datalink Receiver – Sole Source – Event No. 878. Recommend approval to procure a digital microwave downlink system from Broadcast Microwave Services, Inc. (BMS) in the amount of \$28,425.83. The datalink receiver will be used by the Savannah-Chatham Metropolitan Police Department as part of its communications system. The equipment will be used to transmit live real time video from an aircraft to ground based receiving sites such as the Mobile Command Post and the Emergency Command and Control Center.

This system is a grant purchase. Its purpose is to assist with the Marine Patrol and functions involving area waterways and communication and supports additional concerns and functions involving Homeland Security for area waterways and security thereof. It can be used in conjunction with crowd control, search and rescue, fire control, and homeland security.

The reason for the sole source is that this manufacturer employs a proprietary video scrambling technology that scrambles the video before it is transmitted to maintain security of the signal and to aid investigation and surveillance.

Delivery: 60 Days. Terms: Net-30 Days. The bidder was:

S.S. Broadcast Microwave Services, Inc. ^(D)	\$	28,425.83
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Funds are available in the 2012 Budget Department of Homeland Security GA Tech Port Security Grant/Office/Building Furniture/Equipment (Account No. 212-3118-51520-GT394). ^(D)Indicates non-local non-minority owned business. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

28. Motorola Portable Radios and Accessories – Sole Source – Event No. 879. Recommend approval to procure 6 Motorola radios and related accessories and software from Motorola Solutions, Inc. in the amount of \$29,952.00. The additional radios will be used by Savannah Fire and Emergency Services for radio communications. Motorola is the only known manufacturer and distributor of the Smartzone software that is necessary to operate on the existing City radio network of approximately 1,143 radios.

The City's radio network is a comprehensive system that supports Police, Fire, Public Works, Parking Services, Civic Center and various other departments. The departments have different talk groups that segregate their communication as pertinent to their functions. In the case of emergency, all departments know to use specific talk groups as defined by incident command structure for integration with public safety groups.

The radio network is known as Southeast Georgia Regional Radio Network (SEGARRN) and originally came into being in 2005 as a regional, fully interoperable public safety communications network between the City of Savannah, Chatham County and Effingham County. Today the regional radio network covers nearly all of the Coastal Georgia area to facilitate communications between public safety organizations during emergencies.

Funding for planned upgrades to the regional system will be presented in 2013 and will be of critical concern for the 2014 Budget / CIP process.

Delivery: 30 Days. Terms: Net 30. The bidder was:

S.S. Motorola Solutions, Inc.	\$	29,952.00
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Funds are available in the 2012 Budget Fire Administration/Office/Building Furniture/Equipment (Account No. 101-5101-51520). A Pre-Bid Meeting was not conducted as this is a sole source purchase. ^(D)Indicates non-local non-minority owned business. Recommend approval.

29. Corrosion Control Additive – Annual Contract Renewal – Event No. 858. Recommend renewing an annual contract to procure corrosion control additive from Pristine Water Solutions in the amount of \$120,000.00. The corrosion control additive is needed in the City's water distribution system. There is only one source for this specialized chemical available, therefore the contract was negotiated. Prices have remained stable from the previous contract period.

This bid has been opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidder is:

S.S. Pristine Water Solutions ^(D)	\$	120,000.00
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Funds are available in the 2012/2013 Budget, I & D Operating Water Fund/I & D Operating & Maintenance/Chemicals (Account No. 531-2581-51323). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business. Recommend approval.

30. Streetscape Agreement - Savannah Lofts, LLC. Savannah Lofts, LLC has requested a streetscape agreement for East Broad Market Apartment & Mixed Use Development located at 533 E. 38th Street. This is an agreement very much like a Water and Sewer Agreement that provides a means to reimburse the owner for making improvements to the City's streetscape on our right-of-way adjacent to the construction project. Three bids for the work were received and evaluated by City staff and a careful review of line items for the work performed before payment is made. We will also have inspectors performing oversight inspections of the work. 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.

31. Water and Sewer Agreement – Savannah Lofts, LLC. Savannah Lofts, LLC has requested a water and sewer agreement for East Broad Market Apartment & Mixed Use Development. The water and sewer systems have adequate capacity to serve this 18-equivalent residential unit development located at 533 E. 38th Street. 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.

ALCOHOLIC BEVERAGE LICENSE SHOW CAUSE HEARINGS

32. End Zone. A hearing for Timothy A. Butler to show cause why his application to transfer a liquor, beer and wine (drink) license with Sunday sales from Susan Lingerfelter at 11414 Abercorn Street, which is located between Largo Drive and Idlewood Drive in District 6, should not be denied as recommended by the Savannah-Chatham Metropolitan Police Department. (The applicant has withdrawn the application.)

City of Savannah
 Summary of Solicitations and Responses
 For November 26, 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 #445	X	Human Resources Assessment	Yes	Yes	121	32	7	1	\$ 50,000.00	\$50,000.00	C	0	0
Event #806	X	Directional Boring	Yes	Yes	389	8	123	0	\$ 77,100.00	0	D	0	0
Event #838	X	Mowing for Leisure Services	Yes	Yes	384	60	23	17	\$ 51,166.00	\$ 51,166.00	E, F	0	0
Event #841	X	Janitorial for Leisure Services	Yes	Yes	290	254	25	24	\$138,953.00	\$ 47,453.00	A	0	0
Event #842	X	Printing, Insertion, Mailing of Bills and Notices	Yes	Yes	192	72	13	2	\$ 75,255.35	0	D	0	0
Event #847	X	Water Meters	Yes	Yes	36	14	5	0	\$999,881.50	0	D	0	0
Event #859		Incapacitant Weapons	No	No	1	0	1	0	\$ 62,463.00	0	D	0	0
Event #865	X	Pump Repair	Yes	Yes	106	15	3	0	\$ 31,500.00	0	B	0	0
Event #866	X	Drug and Alcohol Testing Services	Yes	Yes	69	19	13	6	\$ 55,465.00	\$ 55,465.00	F	0	0
Event #868	X	Ready Mix Concrete	Yes	Yes	68	12	2	2	\$133,220.00	\$133,220.00	E	0	0

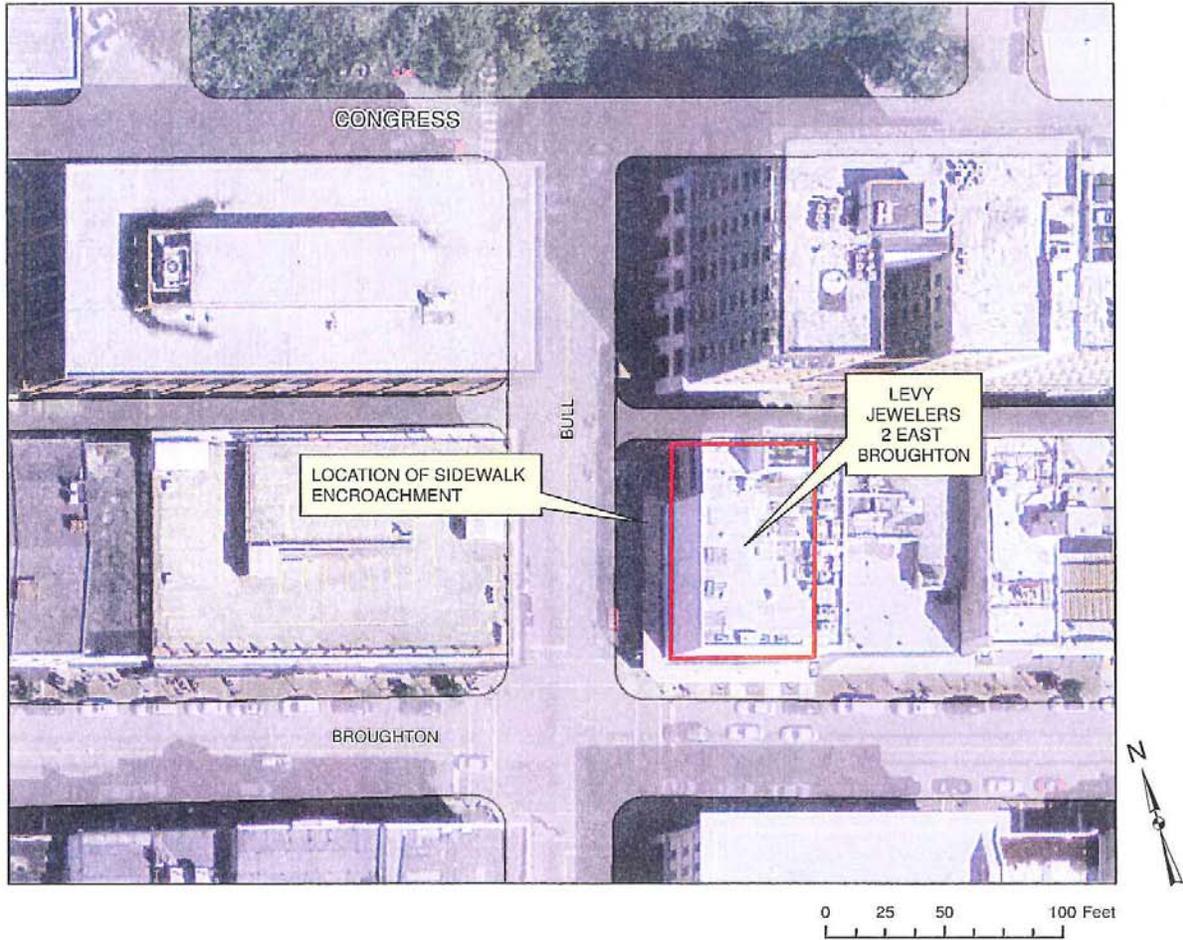
City of Savannah
 Summary of Solicitations and Responses
 For November 26, 2012 Agenda

<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 No.769		Bucket Truck	Yes	Yes	65	5	4	4	\$ 89,336.00	0	D	0	0
Event No.770		Stormwater Excavator	Yes	Yes	74	9	3	3	\$129,900.00	0	D	0	0
Event No.878		Datalink Receiver	No	No	1	0	1	0	\$ 28,425.83	0	D	0	0
Event No.879		Motorola Portable Radios And Accessories	No	No	1	0	1	0	\$ 29,952.00	0	D	0	0
Event No.858	X	Corrosion Control Additive	No	No	1	0	1	0	\$120,000.00	0	D	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

PETITION 120276 - LOWELL KRONOWITZ (LEVY JEWELERS)



EXAMPLE OF SIMILAR TRENCH DRAIN INSTALLATION
WITHIN CITY SIDEWALK