

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

FEBRUARY 7, 2013

1. Approval of the summary/final minutes of the City Council retreat of January 15, 2013.
2. Approval of the summary/final minutes of the City Council work session/City Manager's briefing of January 24, 2013.
3. Approval of the summary/final minutes of the City Council meeting of January 24, 2013.
4. An appearance by Jack Dozier, Executive Director of the Georgia Association of Water Professionals (GAWP) to present to City Council the "Best Public Education Program in Georgia" award earned by City of Savannah Water Resources Department.
5. An appearance by Molly Swagler, Vice President of Communications for the Tourism Leadership Council, to invite the Mayor and Aldermen to the 15th Annual Tourism Awards and Scholarship Dinner presented by Visit Savannah on Feb. 21, 2013.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

6. Steven Brian Huskey for Blowin Smoke, LLC t/a Blowin Smoke BBQ, requesting to transfer a liquor, beer and wine (drink) license with Sunday sales at 1611 Habersham Street, which had a 2012 liquor, beer and wine (drink) license with Sunday sales and is located between 32nd and 33rd Streets in District 1. (New location/existing owner) Recommend approval.
7. Kelli M. Walker for Shiv Baba, LLC t/a Abercorn Chevron, requesting to transfer a beer and wine (package) license at 206 E. Victory Drive, which had a 2012 beer and wine (package) license and is located between Abercorn and Lincoln Streets in District 5. (New management) Recommend approval.

8. Kelli M. Walker for Shiv Baba, LLC t/a Downtown Chevron, requesting to transfer a beer and wine (package) license at 147 Martin Luther King, Jr. Boulevard, which had a 2012 beer and wine (package) license and is located between Oglethorpe Avenue and Ann Street in District 1. (New management) Recommend approval.
9. Deidra L. Hall for Crab Addison, Inc. t/a Joe's Crab Shack, requesting a liquor, beer and wine (drink) license with Sunday sales at 504 E. River Street, which is located between East Broad and Bay Streets in District 1. (New ownership/management) Recommend approval.
10. Christian Depken t/a LeChai, requesting to transfer a wine (package) with tasting license from 2421 DeSoto Avenue to 15 E. Park Avenue, which is located between Bull and Drayton Streets in District 1. (New location/existing owner) Recommend approval.
11. Napathara Sakuma for Sakuma, Inc. t/a Hirano's, requesting a beer and wine (drink) license with Sunday sales at 4426 Habersham Street, which is located between 60th Street and Lamara Road in District 4. (New ownership/management) Recommend approval.

ZONING HEARINGS

12. Aurash Kheradmandi, Agent for Abraxas Development LLC, Owner (12-001981), requesting to rezone 300 Drayton Street from the RIP-A (Residential-Medium Density) to RIP-C (Residential-Medium Density). The Metropolitan Planning Commission (MPC) recommends approval. The property contains an existing commercial building which houses office uses on the second and third levels. All the adjacent properties within the same block house either office or retail uses. The existing R-I-P-A zoning classification and the proposed R-I-P-C classification allow a mix of residential and nonresidential uses as is typical in a downtown area. The primary difference in the districts is the type and intensity of commercial uses that are allowed therein. The R-I-P-C zoning classification exists immediately west and south of the subject property and uses similar to the applicant's proposed use currently operate within those districts. Recommend approval.
13. W. John Mitchell, Owner (12-001277), requesting an amendment to the Future Development Map to change his property at 612, 614, 616 E. Henry Street from a Residential-Single Family classification to a Residential-General classification and approval to rezone the property from P-R-4 (Four-Family Residential) to RM-25 (Multi-Family Residential). MPC recommends approval. There are three parcels associated with this rezoning request. The related structures have not served as residences in many years. Adjacent properties include a former commercial building that has also been vacant for some time. The current zoning classification was likely established to

accommodate the existing structures which were constructed prior to zoning. The proposed zoning category, Multi-Family Residential, is compatible with surrounding land uses and the general development pattern in the immediate vicinity. The proposed density is appropriate as higher density zoning exists immediately north of the property and other nearby properties are currently zoned RM-25. The Tricentennial Comprehensive Plan Future Land Use Map designates the property as Residential Single Family. A zoning change will require an amendment to the future land use designation of the property to Residential Multi-Family. Recommend approval.

PETITIONS

14. Steven Smith of Georgia Power Company for Savannah Technical College and Georgia Power Company – Petition 120391, requesting the City declares portions of 76th Street Lane and a remnant City-owned lot surplus to the City's needs, for acquisition of the property. The lane in consideration is located between White Bluff Road on the east and a college access road on the west. Approximately 320' of this lane was previously declared surplus (along with a portion of unopened Bragg Street) through Petition 13328 by Savannah Technical College in August 2011. The current request consists of the remainder of the lane, as described above, with exception of a 380' portion closest to White Bluff Road (and adjacent to SL Rutland's property). The remnant lot in consideration is an irregular shaped parcel, located north of the lane between Bragg Street and White Bluff Road (PIN 2-0127 -04-013).

Georgia Power Company would like to acquire the 490' of 76th Street Lane, unopened Bragg Street, and the remnant lot as part of a land agreement with Savannah Technical College. Savannah Tech has provided written acknowledgement of Georgia Power's request and supports Georgia Power's acquisition plans. Once acquired by Georgia Power, the land is planned to be exchanged with Savannah Tech for a portion of land at the school's Crossroads Parkway campus. This exchange will allow Georgia Power to build a substation (required for Gulfstream's expansion) off of Crossroads Parkway, while the College continues plans to use the extent of this acquisition for future campus parking expansion. If and when the property is declared surplus, Georgia Power further requests an Option Agreement with the City in order to conduct due diligence. Georgia Power is willing to pay fair market value for the land as determined by appraisal.

This request has been reviewed by Public Works and Water Resources, Sanitation, and Development Services. There are no staff objections to declaring surplus for acquisition the requested portions of the lane and the remnant lot, which are not currently used by any City services. An 8" water main located within the Bragg Street right-of-way will require a 15' minimum non-obstructive easement for maintenance and operation.

Recommend approval of the request to declare surplus unused portions of 76th Street Lane and a City-owned remnant lot (PIN 2-0127 -04-013), in order for Georgia Power to acquire this property along with the previously declared surplus Bragg Street and remainder of 76th Street Lane, for fair market value and subject to providing a 15' minimum maintenance easement at unopened Bragg Street. Further recommend approval of the resolution on the agenda authorizing the City Manager to sign the Standard Option Agreement, allowing Georgia Power to conduct due diligence on the property. (An aerial map is attached.) Recommend approval.

RESOLUTIONS

15. Option Agreement with Georgia Power Company. A resolution to authorize the Acting City Manager to sign an option agreement with Georgia Power Company for the unopened portion of 76th Street Lane, the unopened portion of Bragg Street and a remnant lot lying adjacent to 76th Street Lane (PIN 2-0127 -04-013). (This resolution is related to Petition 120391 on the agenda.) Recommend approval.

MISCELLANEOUS

16. Request to Declare Property Surplus – 2005-2015 Waters Avenue. Staff is requesting that the properties located at 2005-2015 Waters Avenue and 1002 E. 37th Street be declared surplus in order to offer it for sale to the public via a Request for Proposal (RFP). The Waters Avenue property, a former shopping center located at the southwest corner of the intersection of Waters Avenue and E. 36th Street, was purchased in May 2009 for use as a police precinct and related City functions. Changes in the proposed design, based on the needs of SCMPD, rendered the building inadequate for the original purpose. Plans for alternate City uses have been hindered by lengthy outstanding tenant leases and reduced budgets. The City has continued to maintain the building for the two remaining tenants; four of the units are vacant. Several studies have been performed and/or commissioned to assess the state of the building and to determine renovation costs. The 37th Street property is a now-vacant lot which was purchased in 2010 to provide an alternate point of egress to the building in order to avoid potential traffic complications and pedestrian hazards on Ott Street and 36th Street. Staff recommends that this parcel be offered as part of the RFP for the same function.

Since acquisition of the property, Staff has received numerous inquiries regarding the potential lease of the property as well as requests by various community groups and churches for temporary use. We have also received offers for purchase of the property. However, since the building is a predominate structure on the Waters Avenue corridor and integral to the

future redevelopment of the community, the City has been hesitant to give up control of the property. Recent discussions with interested purchasers, however, have suggested that it would be possible to sell the property and still be able to direct its redevelopment to serve the goals of the community. Staff therefore recommends offering the property for sale to the public via a Request for Proposal which allow the City the lease of a portion of the building for community use and input into the redevelopment and future tenancy of the property.

RFP Requirements

- A minimum bid of \$1.638 million will be set so that the City can recoup its initial purchase price for the property.
- The City will require approximately 2000 square feet of space for a community room, to be built out at City's expense. This space will be made available for use by community, neighborhood and/or area non-profits as determined by the City. The successful purchaser will make this space available as a long-term lease at or below the prevailing market rate.
- As part of the Waters Avenue corridor revitalization plan, the City will implement landscaping and surface improvements to the parking lot and pursue the feasibility of incorporating a bus stop at the corner of 36th Street and Waters Avenue.
- Proposer will be responsible for leasing space to businesses desired by the community. A commitment from potential tenants must be obtained prior to closing on the sale of the property. The City retains the right of veto of initial tenants. Proposers must show evidence that they can maintain full capacity tenancy of the building.
- Proposer will be responsible for renovation of the building façade, repair or replacement of the roof and repair of all systems. The building must meet all code requirements before any new leases may be accepted. Responsibility for build-out costs for the commercial spaces, whether property owner or tenant, will be at the discretion of the proposer. The existing tenant must be able to continue the operation of their business while renovations are made.
- Successful proposals will present a rehabilitation plan which is compatible with and supports the overall development plan of the neighborhood and the Waters Avenue corridor revitalization plan. Proposers shall also submit a timeline for renovation and leasing of the property.

- Proposer will be responsible for attending a community meeting to present their plan and schedule for renovation prior to closing the sale.

Recommend approval of the request to declare surplus the property located at 2005-2015 Waters Avenue and offer it for sale to the public via a Request for Proposal with the stipulations noted above. Recommend approval.

17. Final Plat – Coffee Pointe Phase 2B Lots 65-69 and 151-162. Recommend approval of the final plat for Coffee Pointe Phase 2B Lots 65-69 and 151-162, located west of Coffee Bluff Road in District 6. Recommend approval.

TRAFFIC ENGINEERING REPORTS

18. Parking Restrictions – Frederick Street Between E. 65th and E. 66th Streets. Traffic Engineering has reviewed conditions in the section of Frederick Street between E. 65th and E. 66th Streets, based on a request from Dr. William Allen to remove the existing parking prohibition along the east side of the street and relocate the parking prohibition on the west side.

Frederick Street begins at E. 65th Street and continues south to DeRenne Avenue in the Medical Arts neighborhood. The street is primarily commercial and offers driveway and parking lot access points for a number of medical establishments. Many of these establishments, however, have limited off-street parking, which causes parking to spillover onto Frederick Street.

Because Frederick Street is only 24 feet wide, parking can only be allowed on one side of the street in order to preserve through traffic and emergency access. Currently, parking is prohibited on the east side of Frederick Street. However, on the west side of the street, in the section between E. 65th and E. 66th Streets, there is 50 feet more of contiguous curb area which could be utilized for two additional on-street parking spaces.

It is recommended that the parking prohibition for the east side of Frederick Street between E. 65th and E. 66th Streets be relocated to the west side of the street and that the City Code be amended to reflect this change. The parking prohibition for the east side of Frederick Street between E. 66th Street and DeRenne Avenue will remain in place. (An aerial photo is attached.) Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

19. Elevator Servicing – Annual Contract – Event No. 873. Recommend awarding an annual contract to procure elevator servicing from Kone, Inc. in the amount of \$45,480.00. The elevator servicing is needed to maintain and repair the elevators in various City buildings.

Bids were received December 21, 2012. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Kone, Inc. ^(D)	\$	45,480.00
ThyssenKrupp Elevator ^(D)	\$	45,600.00
Georgia Elevator Company ^(D)	\$	46,620.00
Schindler Elevator Corporation ^(D)	\$	68,400.00
MGL Elevators ^(F)	\$	70,152.00

Funds are available in the 2013 Budget, Various Account Numbers/Building Maintenance (Account No. Various-51244). A Pre-Bid conference was conducted and two vendors attended. ^(D)Indicates non-local, non-minority owned business, ^(F)Indicates non-local, woman owned business. Recommend approval.

20. Sidewalk, Curb and Cobblestone Repair – Annual Contract – Event No. 963. Recommend awarding an annual contract to procure sidewalk, curb and cobblestone repair services from Superior Excavation Contractor (Primary) and Coastline Concrete Services (Secondary) in the amount of \$621,830.00. The contract will be used by Streets Maintenance and Park and Tree for routine sidewalk, curb, and cobblestone repairs.

Bids were received January 22, 2013. This bid was advertised, opened and reviewed. Delivery: As Required. Terms: Net 30 Days. The bidders were:

L.B. Superior Excavation Contractor ^(F) (Primary)	\$	621,830.00
L.B. Coastline Concrete Services ^(D) (Secondary)	\$	624,990.00
Savannah Paving ^(D)	\$	643,710.00

Funds are available in the 2013 Budget, Various Accounts. A pre-bid conference was conducted and three vendors attended. ^(D)Indicates non-local, non-minority owned business, ^(F)Indicates non-local, woman owned business. Recommend approval.

21. Gate and Tapping Valves – Annual Contract Renewal – Event No. 1008. Recommend renewing an annual contract to procure gate and tapping valves from HD Supply Waterworks in the amount of \$105,388.40. The parts will be used by Water Distribution in the maintenance and repair of the City's water lines. A portion of the items are maintained in inventory at the Central Warehouse.

This is the first of two renewal options available.

Bids were originally received September 6, 2011. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. HD Supply Waterworks ^(D) \$ 105,388.40

Funds are available in the 2013 Budget, Water & Sewer Operating Fund/Sewer Maintenance/Construction Supplies & Materials/Central Warehouse Inventory (Account No. 611-0000-11330). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

22. Natural Gas (Interruptible Services) – Annual Contract Renewal – Event No. 1083. Recommend renewing an annual contract to procure natural gas (interruptible services) from SCANA Energy Marketing, Inc. in the amount of \$200,400.00. The services are needed to furnish natural gas to the Water Reclamation Plant.

This is the second of two renewal options available.

Bids were originally received July 13, 2010. This bid was advertised, opened and reviewed. Delivery: 4 Weeks. Terms: Net 30 Days. The bidder was:

L.B. SCANA Energy Marketing, Inc. ^(D) \$ 200,400.00

Funds are available in the 2013 Budget, Water & Sewer Operating Fund/President St. Plant/Natural Gas (Account No. 521-2553-51206). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

23. Extended Warranty for Mobile Data Terminals – Sole Source – Event No. 1125. Recommend approval to procure a two-year extended warranty for 152 Mobile Data Terminals (MDTs) from Prosys, Inc. in the amount of \$44,080.00. The MDT's are used by Savannah-Chatham Metropolitan Police officers. These MDT's were originally purchased in 2008 and the original warranty has expired. The extended warranty is needed to make sure that the devices can be repaired and return to service as quickly as possible.

The reason for the sole source is that the original purchase of the MDT's was through the recommended bidder. To ensure continued and consistent support and service, the extended warranty is requested to be purchased through Prosys.

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

S.S. Prosys, Inc. ^(F) \$ 44,080.00

Funds are available in the 2013 Budget, Patrol/Equipment Maintenance (Account No. 101-4210-51251). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(F)Indicates non-local, woman owned business. Recommend approval.

24. Emergency Capacitor Upgrade for Variable Frequency Drives – Abercorn Creek – Sole Source – Event No. 1126. Recommend approval to procure upgrade of capacitors for Variable Frequency Drives (VFDs) from Siemens (formerly Robicon) in the amount of \$37,040.00. The upgrade includes all labor, materials and travel for a factory-trained field service representation to upgrade or replace capacitors in three 800 horsepower VFDs at the Abercorn Creek raw water pump station. The emergency response was necessary to prevent loss of control of pumping systems which would disrupt raw water delivery to the I & D (Industrial and Domestic) Plant for treatment and distribution to industrial and wholesale customers.

The reason for the sole source is that the service provider is the manufacturer of the VFDs.

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

S.S. Siemens, Inc. ^(D) \$ 37,040.00

Funds are available in the 2013 Budget, I & D Water Operating Fund (Account No. 531-2581-51250). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Commercial Refuse Containers – Annual Contract Renewal – Event No. 1129. Recommend renewing 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.

This is the first of two renewal options available.

Bids were originally received January 17, 2012. This bid was advertised, opened and reviewed. The bidder was:

L.B. Wastequip Mfg. Co., LLC ^(D) \$ 77,330.00

Funds are available in the 2013 Budget, Commercial Refuse/Small Fixed Assets (Account No. 511-7105-51321). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non minority owned business. Recommend approval.

26. Long Term Disability Insurance – Event No. 917. Recommend approval to award a contract for long term disability insurance benefits to MetLife in the total annual premium amount of \$160,092.00. The City of Savannah offers group long term disability benefits to employees at no cost in an effort to help support their financial security. The new annual premium is for the period of March 1, 2013 until February 28, 2014.

The method used for this procurement was the Request for Proposal (RFP) which evaluates criteria in addition to cost. The criteria used for this RFP was plan design and management, quality of administration and performance guarantees, experience and references, and financial terms.

The RFP was sent to 15 carriers, resulting in proposals from five proposers. A short-list of finalists was established based upon premiums, and consisted of three carriers to be considered for further evaluation. All three carriers are excellent, experienced, financially sound companies with extensive experience with long term disability insurance. The finalist proposals were fully evaluated.

An important part of this evaluation has been the assessment of the current benefit design in comparison to industry norms. That evaluation has led to several recommended plan changes – improving the benefit replacement from 50% of earnings to 60%, increasing the maximum monthly benefit from \$5,000 to \$7,500, and the moderation of the benefit duration from Social Security normal retirement age to age 65. These plan changes can be implemented without increasing the premiums despite the increase in the volume of insurance and the higher level of coverage.

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

B.P. MetLife ^(D)	\$	160,092.00
The Standard ^(D)	\$	166,957.00
The Hartford ^(D)	\$	167,827.00

Funds are available in the 2013 Budget, Disability/Purchased Insurance Premiums (Account No. 621-9808-52225). A Pre-Proposal Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

27. Low-Flow Toilets – Event No. 1039. Recommend approval to procure a low-flow toilet distribution program from Sandpiper Supply, Inc. in the amount of \$27,351.00. The low-flow toilet distribution program will be used by Water and Sewer to service City water customers who qualify to participate.

The City will provide vouchers for free toilets to people who are City of Savannah Water customers, current in the bill, in houses constructed before 1993 and who have toilets that use over 1.6 gallons per flush.

While only one bid was received, pricing was solicited from all known providers.

Bids were received January 22, 2013. The bid was advertised, opened and reviewed. Delivery: As Required. Terms: Net 30 Days. The bidder was:

L.B. Sandpiper Supply, Inc. ^(B) \$ 27,351.00

Funds are available in the 2013 Budget, Water & Sewer Director/Operating Supplies & Materials (521-2502-51250). ^(B)Indicates local, non-minority owned business. Recommend approval.

28. Bilbo Canal Drainage Improvements (DR308) – Contract Modification No. 3. Recommend approval of Contract Modification No. 3 to Thomas and Hutton in the amount of \$199,200.00. The original contract was for engineering and design services to improve storm water flow through the Bilbo Canal and outfall to the Savannah River.

This contract modification includes additional services required for final completion of design drawings and oversight and as-built certification associated with project construction and were not included in the original scope of work. The modifications include construction phase services; development of construction cost savings, including modifications of cross sections south of President Street; coordination with the President Street project for constructability and to minimize traffic impacts, and assistance with complicated property acquisitions.

The cumulative total of the agreement requires Council approval of this modification. The original contract approved by Council in May, 2008 was \$271,000.00. The total of all contract modifications to date including this modification is \$245,900.00 making the contract total price \$516,900.00.

Recommend approval of Contract Modification No. 3 to Thomas and Hutton in the amount of \$199,200.00. Funds are available in the 2013 Budget, Capital Improvement Projects/Other Costs/Bilbo Box Culvert Improvements (Account No. 311-9207-52842-DR308). Recommend approval.

29. Paulson Complex Dugout Construction (PB324) – Contract Modification No. 1 – Event No. 776. Recommend approval of Contract Modification No. 1 to Arentz General Contracting in the amount of \$2,411.00. The original contract was for construction replacement of 10 dugouts at the Paulson Softball Complex.

This contract modification includes additional services required for removal of 10 existing water fountains, completely sealing five fountains and installing a hose bib with valve boxes in the remaining five fountains to assist with infield maintenance.

The cumulative total of the agreement requires Council approval of this modification. The original contract approved by Council was \$82,824.00. This modification of \$2,411.00 makes the new contract total price \$85,235.00.

Recommend approval of Contract Modification No. 1 to Arentz General Contracting in the amount of \$2,411.00. Funds are available in the 2013 Budget, Capital Improvement Projects/Allen E. Paulsen Renovations (Account No. 311-9207-52842-PB324). Recommend approval.

30. E-Z Valves – Sole Source – Event No. 1135. Recommend approval to procure a contract for various sizes of E-Z valves from Ferguson Enterprises in the amount of \$75,667.20. The valves will be used by Water Distribution to allow repairs to leaks and for water main installation without interruption of service. These valves will be maintained in inventory for emergency needs.

The reason for the sole source is that the vendor was awarded the contract for these valves in 2012 and is willing to hold pricing for another year. The vendor is the only authorized distributor for these valves in the area as well.

The bid was received November 28, 2011. Delivery: 30 Days. Terms: Net 30 Days. The bidder was:

S.S. Ferguson Enterprises ^(B)	\$	75,667.20
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Funds are available in the 2013 Budget (521-2503-51340) Water & Sewer Operating Fund/Water Distribution/Construction Supplies & Materials. ^(B)Indicates local, non-minority owned business. Recommend approval.

31. Site Lighting for Savannah Gardens – Sole Source – Event No. 1136. Recommend approval to award a lease for site lighting services from Georgia Power in the amount of \$35,026.75. The proposed lighting plan includes 11 lights to complete the installation of lights along Crescent Drive in Savannah Gardens Phase 2B. Georgia Power will be responsible for providing and installing all components of the lighting system, and will be fully responsible for the operation, service, maintenance, and any necessary repairs of the installation for the duration of the agreement.

This is a sole source procurement based on Georgia Power's unique position to provide the light fixtures, poles, power and continuous service as the local electric utility.

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

S.S. Georgia Power ^(B) \$ 35,026.75

Funds are available in the 2013 Budget, Capital Improvement Fund/Capital Improvement Project/Other Costs/Savannah Gardens (Account No. 311-9207-52842-PD400). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(B)Indicates local non-minority owned business. Recommend approval.

32. Hydrated Lime – Annual Contract – Event No. 1000. Recommend awarding an annual contract to procure hydrated lime from Lhoist North America in the amount of \$168,200.00. The lime is utilized by Industrial and Domestic (I & D) Water in the treatment of water.

Bids were received January 22, 2013. This bid was advertised, opened and reviewed. The bidders were:

L.B. Lhoist North America ^(D)	\$ 168,200.00
Greer Industries ^(D)	\$ 179,600.00
Cheney Lime and Cement Company ^(D)	\$ 194,560.00

Funds are available in the 2013 Budget, Account No. (531-2581-51323) I & D Water Operating Fund/I & D Operations & Maintenance/Chemicals. A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

33. Motorola Service Agreement – Sole Source – Event No. 1137. Recommend approval to renew a six month Motorola service agreement from Motorola Solutions Inc. in the amount of \$99,959.16. The six month service contract will be used by the IT (Information Technology) Mobile Shop to provide infrastructure repair, technical support services and on-site response for police dispatch and operator positions. The on-going maintenance costs of the radio system are shared by the City and Chatham County. Due to the different budget cycles between the two organizations, Motorola invoices each agency every 6 months.

Delivery: As Needed. Terms: Net 30 Days.

The bidder was:

S.S. Motorola Solutions Inc. ^(D) \$ 99,959.16

Funds are available in the 2013 Budget Internal Service Fund/Information Services/Data Processing Equipment Maintenance (Account No. 611-1140-51251). ^(D)Indicates, non-local, non-minority owned business. Recommend approval.

34. ShoreTel Maintenance – Annual Contract Renewal – Event No. 1152. Recommend renewing an annual contract to procure ShoreTel maintenance from Stormwood, Inc. in the amount of \$40,966.00. The maintenance will be used by IT (Information Technology) to maintain the ShoreTel software and switches, and provide on-site technical support. Some equipment may be purchased under this agreement as well.

This is the third of four renewal options available.

Proposals were originally received January 19, 2010. This proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposer was:

B.P. Stormwood, Inc. ^(D)	\$ 40,966.00
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Funds are available in the 2013 Budget, Internal Service Fund/Information Technology/Equipment (Account No. 611-1140-51251). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

35. Supplemental Agreement No. 15 with URS Corporation – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Supplemental Agreement No. 15 with URS Corporation in a not to exceed amount of \$65,000.00 to update the Airport's Stormwater Pollution Prevention Plan (SWPPP).

The Georgia Environmental Protection Division (EPD) requires all industrial facilities, including airports, to file a Notice of Intent for a General Permit authorizing the respective facility to discharge stormwater under the NPDES (National Pollutant Discharge Elimination System). In 2011, the EPD amended the General Permit requirements which required all facilities to re-apply and have their applications on file by July 2012. A major component of the General Permit requires existing dischargers to review and update their SWPPP to include all of the new provisions of the permit within a certain time frame of the permit's effective date. The current Airport SWPPP was revised at the end of 2012, but did not include all of the site drainage modifications to the North Aviation Development which were not completed at that time.

URS Corporation is the design engineering firm who developed the Airport Stormwater Master Plan and is the most familiar with drainage and facility layout on the airport. The updated plan will include all current requirements as specified by the General Permit. Recommend approval.

36. Pipemakers Canal/FAA MALSR Cable Relocation – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Hoffman Electric Company in the amount of \$32,000.00 for Pipemakers Canal/FAA MALSR Cable Relocation. Airport staff continues to work with Chatham County on the Pipemakers Canal drainage improvements project. At the December Airport Commission meeting, Airport staff explained that they were unable to acquire bids on the relocation of the FAA Medium-Intensity Approach Lighting System (MALSR) cables. Since staff was unable to receive bids, staff received Airport Commission approval to negotiate a contract with a local electric contractor in an amount not to exceed \$50,000 to avoid delaying the County's project. Airport staff has since negotiated a contract for the work with Hoffman Electric Company in an amount not to exceed \$32,000. Recommend approval.

37. Replacement Lighting Fixtures for Hourly/Long-Term Parking Garages – Event No. 743 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval for purchase of Replacement Lighting Fixtures for Hourly/Long-Term Parking Garages from CED, Inc. in the amount of \$152,800.00. The purchase consists of 800 each designed retrofit replacement induction light fixtures for the Hourly/Long-Term Parking Garage.

Original lighting has been extremely unreliable since being installed during the construction of the parking garage. Currently there are approximately 250 failed lights and they continue to fail at a rapid pace. The number of failed lights is beginning to pose a safety hazard. Failures began within less than 1 year of installation. Airport staff worked with the installer and lighting manufacturer with little resolution. The lighting manufacturer extended the warranty for 1 additional year and then walked away from this issue. The proposed American Green Technology 80 watt Induction lighting with approved ballast combo will be installed in original fixture housing. The retrofit fixture and ballast combo will be warranted for a minimum period of 10 years or 60,000 hours (whichever comes first) from date of purchase.

The Airport has spent three years sampling and studying the appropriate lighting for the parking garages. It has been determined that the induction lighting will provide the required light output and energy cost savings.

The following bids were received:

L.B.	^(B) CED, Inc.-Retrofit Kit	\$191.00 each total	\$152,800.00
	^(B) Graybar-Retrofit Kit	\$194.50 each total	\$155,600.00
	^(D) Hagemeyer-Retrofit	\$197.00 each total	\$157,600.00

^(B)Local non-minority; ^(D)Indicates non-local, non-minority owned business. .
Recommend approval.

38. Water and Sewer Agreement – Savannah Festival Outlet Center Commercial. Comm 2006-C8 Gateway Blvd, LP has requested a water and sewer agreement for Savannah Festival Outlet Center Commercial. The water and sewer systems have adequate capacity to serve this 30-equivalent residential unit development located at 11 Gateway Boulevard, South. 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

39. End Zone, Inc. t/a End Zone. A hearing for Susan Lingerfelser to show cause why her application to renew an annual liquor, beer and wine (drink) license with Sunday sales and Hybrid permits at 11414 Abercorn Street, which has a 2012 liquor, beer and wine (drink) license with Sunday sales and Hybrid permits and is located between Largo and Idlewood Drives in District 6, should not be revoked based on the recommendation of the Savannah-Chatham Metropolitan Police Department.

City of Savannah
 Summary of Solicitations and Responses
 For February 7, 2013 Agenda

<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>
873	X	Elevator Servicing	Yes	Yes	88	24	5	1	\$ 45,480.00	0	D	0	0
963	X	Sidewalk, Curb and Cobblestone Repair	Yes	Yes	113	28	3	1	\$621,830.00	\$621,830.00	F	0	0
1008	X	Gate and Tapping Valves	Yes	Yes	133	27	3	0	\$105,388.40	0	D	0	0
1083	X	Natural Gas Interruptible Services	Yes	Yes	22	4	6	2	\$200,400.00	0	D	0	0
1125		Extended Warranty for Mobile Data Terminals	No	Yes	1	1	1	1	\$ 44,080.00	\$44,080.00	F	0	0
1126		Emergency Capacitor Upgrade for VFD- Abercorn Street	No	No	1	0	1	0	\$ 37,040.00	0	D	0	0
1129	X	Commercial Refuse Containers	Yes	Yes	19	1	2	0	\$ 77,330.00	0	D	0	0

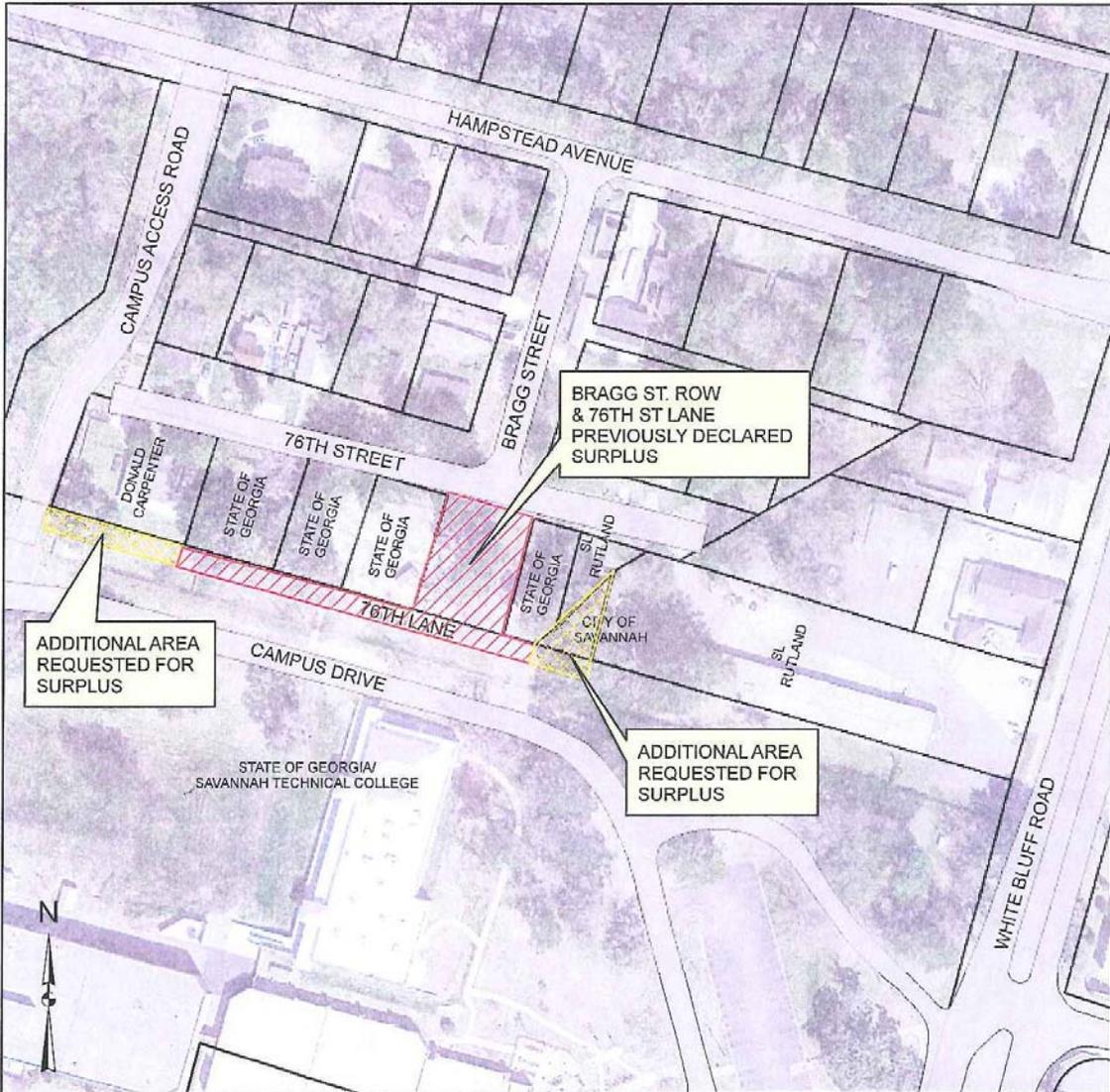
City of Savannah
 Summary of Solicitations and Responses
 For February 7, 2013 Agenda

<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>
917	X	Long Term Disability Insurance	No	No	15	0	5	0	\$160,092.00	0	D	0	0
1039		Low-Flow Toilets	Yes	Yes	29	0	1	0	\$ 27,351.00	0	B	0	0
1135	X	E-Z Valves	Yes	No	1	0	1	0	\$ 75,667.00	0	B	0	0
1136		Site Lighting for Savannah Gardens	Yes	No	1	0	1	0	\$ 35,026.75	0	B	0	0
1000	X	Hydrated Lime	No	No	11	3	3	0	\$168,200.00	0	D	0	0
1137		Motorola Service Agreement	No	No	1	0	1	0	\$ 99,959.16	0	D	0	0
1138	X	ShoreTel Maintenance	No	No	1	0	1	0	\$ 40,966.00	0	D	0	0
743		Replacement Lighting Fixtures For Hourly/Long-Term Parking Garages	Y	Y	114	34	3	0	0	\$152,800.00	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

Petition 120391 - Georgia Power Company / Savannah Technical College



City property that Georgia Power would like to acquire.

0 75 150 Feet

Proposed Parking Restrictions for Frederick Street

