

**CITY GOVERNMENT
OFFICIAL PROCEEDINGS OF CITY COUNCIL
SAVANNAH, GEORGIA**

The regular meeting of Council was held this date at 2:00 p.m. in the Council Chambers of City Hall. The Pledge of Allegiance was recited in unison followed by the Invocation by Pastor Stephen Merriman Jr. of Parkside Worship Center.

PRESENT: Mayor Eddie W. DeLoach, Presiding
Mayor Pro-Tem Carol Bell
Alderman Julian Miller, Chairman of Council
Brian Foster, Vice-Chairman of Council
Aldermen Bill Durrence, Van Johnson, II, Tony Thomas
Estella Shabazz and John Hall

City Manager, Rob Hernandez
City Attorney W. Brooks Stillwell
Assistant City Attorney Lester B. Johnson, III
Assistant City Attorney William Shearouse

Upon motion of Alderman Bell, seconded by Alderman Shabazz, unanimous approval was given for the Mayor to sign an affidavit and resolution on Litigation and Real Estate for an Executive Session held today where no votes were taken. (**SEE RESOLUTIONS**)

Upon motion of Alderman Bell, seconded by Alderman Shabazz, unanimous approval was given for the Mayor to sign an affidavit and resolution on Real Estate for an Executive Session held March 16, 2017 where no votes were taken. (**SEE RESOLUTIONS**)

MINUTES

Upon motion of Alderman Bell, seconded by Alderman Shabazz, and unanimously carried the summary/final minutes for the City Manager's briefing of March 16, 2017 was approved.

Upon motion of Alderman Bell, seconded by Alderman Shabazz, and unanimously carried the summary/final minutes for the City Council meeting of March 16, 2017 was approved.

Upon motion of Alderman Miller, seconded by Alderman Hall, and unanimously carried the agenda was amended to add a Proclamation acknowledging April as Sexual Assault Awareness month.

APPEARANCES

Keisha Gibson-Carter, Executive Director of the Rape Crisis Center of the Coastal Empire, and others appeared to receive a Proclamation in recognition of April being Sexual Assault Awareness month. Mayor and Council expressed their concerns about the sensitive issue and

asked City Manager Hernandez to work with Chief Lumpkin to ensure no cases slip through the cracks. The Proclamation was presented by Mayor DeLoach.

LEGISLATIVE REPORTS
ALCOHOLIC BEVERAGE LICENSE HEARINGS

As advertised, the following alcoholic license petitions were heard. No one appeared in objection to the issuance of these licenses.

Sarah Booth for Star Light, LLC t/a Star Light, requesting liquor, beer and wine (drink) license with Sunday sales at 2416 Montgomery Street, which is located between W. 40th Street and W. 41st Street in District 2. The applicant plans to operate a restaurant. (New owner/management)

Former Alderman Osborne appeared in support of Ms. Booth receiving the license.

Juanita Horton-Owens appeared in support of Ms. Booth stating she worked for her in the past at Sey Hey and ran the establishment well at all times.

Attorney Harris Martin, Bouhan Falligant Law Firm appeared stating he represented several clients City Church Savannah, Fuel Case, LLC and New Generation Full Gospel Baptist Church. He stated his clients are opposed to the license being approved as they feel it will be detrimental to the neighborhood.

Caleb Hanan appeared in opposition of the license stating his concern is for the college students and feels a liquor license in that location will result in the continuation of the issues that historically been an issue for the property.

James Simpson appeared in opposition of the license being approved because he fears it will increase and continue the violence in the area.

Gregory Bratton appeared in opposition of the license being approved stating he lives next door to the location and has seen firsthand the results of the establishment being open.

Kevin Beckwith appeared in opposition of the approval of the license stating it's the same owner, in the same location and nothing has changed.

Christopher Kincaid appeared in opposition of the license being approved as he does not believe the opening of the establishment will invite family and community values to the area.

Virginia Mobley appeared stating no one from the area of 41st and Montgomery attended the meeting which was held to show concerns about the opening of the establishment. She was informed yesterday of the concerns of the residents and businesses in the area. Ms. Mobley concluded stating there was not a vote taken or any letters written in support of the business rather verbal encouragement by the neighborhood associations and Ms. Booth to be a good business owner and contributing supporter of the community.

Judee Jones, Revenue Administrator appeared stating she has been working with Ms. Booth and has met all requirements, she suggested that Ms. Booth contact the neighborhood association to meet with them which was done and to her knowledge there were no concerns expressed.

Major Devon Adams appeared stating he personally spoke with Ms. Booth and has no issue with the establishment receiving an alcohol license as she has met all requirements and all concerns were addressed.

Sgt. Shinita Young appeared stating she addressed the safety plan with Ms. Booth and she covered all nine areas with her and she is fine satisfied with the results.

Paula Kinard appeared stating she works with young women in crisis and feels Council should consider the comments previously made by the Rape Crisis Director and should not be ignored as the area where the restaurant is located is a troubled area.

Christina Booth appeared in support of Ms. Booth and addressed some of the concerns mentioned stating a menu has been prepared and no one from the neighborhood talked with them to find out the positive things they are trying to bring to the area, they're only focusing on the negatives.

Alderman Johnson stated he feels for the residents and we all want to live in clean, safe environments. He concluded stating the City has to find a way to protect the neighborhoods.

Hearing closed upon motion of Alderman Johnson, seconded by Alderman Hall, and unanimously carried. Approved upon motion of Alderman Hall, seconded by Alderman Shabazz, per the City Manager's recommendation.

Laukik Patel for Broad St. Market, LLC t/a Broad St. Market, requesting beer and wine (package) license at 209 East Broad Street, which is located between E. Oglethorpe Avenue and E. Hull Street in District 2. The applicant plans to operate a convenience store. (New owner/existing business) Hearing closed upon motion of Alderman Johnson, seconded by Alderman Miller, and unanimously carried. Approved upon motion of Alderman Johnson, seconded by Alderman Hall, per the City Manager's recommendation.

Zachary Shultz for Sugo Rossa, LLC t/a Sugo Rossa Italian Kitchen, requesting liquor, beer and wine (drink) license with Sunday sales at 5500 Abercorn Street, which is located between E. 73rd Street and Jackson Boulevard in District 4. The applicant plans to operate a restaurant. (New owner/management) Hearing closed upon motion of Alderman Johnson, seconded by Alderman Hall, and unanimously carried. Approved upon motion of Alderman Miller, seconded by Alderman Hall, per the City Manager's recommendation.

ZONING HEARINGS

Rezone 121.53 Acres on Jimmy DeLoach Parkway From PUD-C (Planned Unit Development Community) Zoning Classification to a P-I-L (Planned Light Industrial) Zoning Classification (MPC Reference File No. 16-005458-CPA). ALFA Mutual Insurance Co., Owner Ralph Forbes (Thomas &Hutton), agent for petitioner, seeks to rezone 121.53 acres of land on Jimmy DeLoach Parkway, between Benton Boulevard and Highlands Boulevard, from a PUD-C (Planned Unit Development-Community) zoning classification to a P-I-L (Planned Light Industrial) zoning classification. The petitioner also seeks to remove the property from the Godley Station Master Plan. The Property Identification Numbers are: 2-1016-02-066 & 067.

The rezoning is requested to allow the petitioner to construct a multi-warehouse development with upwards of 1.6 million square feet of building area.

A related Comprehensive Plan Future Land Use Map amendment is also on the agenda to change the future land use classification from Commercial-Regional to Industrial-Light (File No. 16-005458-CPA). **(Continued from the meeting of March 16, 2017)**

Marcus Lotson, Metropolitan Planning Commission appeared to briefly describe the

petitioner's request.

Alderman Johnson expressed his concerns with the rapidly growing Highlands area stating it is among the fastest growing area in the County. He stated the residents in the area are boxed in due to the growth in the area and the City is not able to keep up with it. He concluded stating he supports the growth of the ports however, not at the expense of the residents as this would not be a compatible use in the area. He asked that Council heavily weigh the decision of the Metropolitan Planning Commission and deny the request.

Attorney Harold Yellin appeared stating they believe the area can be developed in a manner that would be appropriate and have appropriate safe guards. He stated regardless of what goes on the property there will be concerns. He continued stating the plans have changed several times after meeting with neighbors and understands many residents are in opposition of the change.

Kevin Ketzler appeared in favor of the changes stating he and his partner attend retail conventions and due to the recession in 2008 many of the retailers that intended to invest backed out. He stated Kroger looked at the location for approximately 18 months and also backed out. He concluded stating the only viable retail store that isn't currently in Pooler is Marshalls.

Trip Tollison, President and CEO of Savannah Economic Development Authority appeared in favor of the changes. He stated SEDA is represented today for four reasons: the growth of the Port and the demand the Port has placed on the community, decisions made by the State by June 2021, all interstate truck traffic on Interstate 16 will be placed on Jimmy DeLoach and it is appropriate as a Development Authority to market Jimmy DeLoach for the Port, the market has dictated that the retail opportunities be on Pooler Parkway and the industrial on Jimmy DeLoach not by design it just happened therefore, as a Development Authority they would like to take advantage of that as they try to bring jobs and investment to the community and lastly the community, County and regional are grossly deficient with industrial zoned properties that are properly permitted ready to go to market.

Bart Gobiell, Director of Economic Development and State Government Affairs at Georgia Ports Authority, Inc. appeared in favor of the change stating they are looking 15-20 years down the road and sees this opportunity as vital for the continued growth of the Georgia Ports Authority.

Matthew Emmer appeared in opposition of the change and expressed his many concerns and the impact it would have on the Highlands community.

Angela Anderson appeared in opposition of the change and expressed her concerns stating the residents moved to the Highlands for a reason. She stated they have already been subjected to many changes that have been made due to the construction.

Josh Walker appeared representing the Highlands Owners Association he stated it is his understanding there is currently property in Chatham County zoned for this use and asked that it be considered for the Ports as opposed to rezoning this property to the detriment of these families.

David Long appeared in opposition of the change and expressed his concerns about the truck traffic that is already going through the area that would be in addition to the traffic if the change is made.

Alderman Foster stated normally he would be very supportive of anything that would help SEDA and the Ports and understands the needs, however, he has heard from nearly 200 residents directly and indirectly and none of them were in support of the change. He continued stating when the property was purchased in 2007, the buyer knew what the zoning

classification was and the residents did as well. He continued stating the residents count on the members of Council to represent them and Council has to be consistent. If he were a resident of the area he would be upset and understands the feelings of the property owner as well but cannot in good consciousness support the rezoning of the area.

Alderman Miller stated he agrees with Alderman Foster and feels the homeowners cannot be left unprotected. He understands the warehouse space is needed however, not at the expense of the residents.

Mayor DeLoach stated he feels we are all behind Georgia Ports and SEDA with what they would like to do but feels the issue needs to be looked at for the long term. This is a residential area and it needs to be taken into consideration.

Hearing closed upon motion of Alderman Johnson, seconded by Alderman Shabazz, and unanimously carried. Denied upon motion of Alderman Johnson, seconded by Alderman Bell, and unanimously carried.

Amendment to the Comprehensive Plan Future Land Use Map From a Commercial Regional Classification to an Industry-Light Classification (MPC Reference File No. 16-005592-ZA). ALFA Mutual Insurance Co., Owner Ralph Forbes (Thomas & Hutton), agent requesting an amendment to the Comprehensive Plan Future Land Use Map to change the land use classification from Commercial-Regional to Industrial-Light for 121.53 acres of land on the north side of Jimmy DeLoach Parkway between Benton Boulevard and Highlands Boulevard. (Property Identification Numbers 2-1016-02-066 & 067).

This amendment is related to a rezoning petition (File No. 16-005592-ZA) submitted by ALFA Mutual Insurance Co., LLC to allow the construction of a multi-warehouse development. The map amendment/rezoning is also on the agenda to change the zoning classification from PUD-C (Planned Unit Development-Community) to P-I-L (Planned Light Industrial) (File No. 16-005592-ZA). The zoning classification must be consistent with the Future Land Use Map classification. **(Continued from the meeting of March 16, 2017)** Hearing closed upon motion of Alderman Johnson, seconded by Alderman Shabazz, and unanimously carried. Denied upon motion of Alderman Johnson, seconded by Alderman Bell, and unanimously carried.

RESOLUTIONS

A RESOLUTION OF THE MAYOR AND ALDERMEN OF THE CITY OF SAVANNAH AUTHORIZING THE MAYOR TO SIGN AFFIDAVIT OF EXECUTIVE SESSION.

BE IT RESOLVED by the Mayor and Aldermen of the City of Savannah as follows:

At the meeting held on the 16th day of March, 2017 the Council entered into a closed session for the purpose of discussing Real Estate. At the close of the discussions upon this subject, the Council reentered into open session and herewith takes the following action in open session:

1. The actions of Council and the discussions of the same regarding the matter set forth for the closed session purposes are hereby ratified;

2. Each member of this body does hereby confirms that to the best of his or her knowledge, the subject matter of the closed session was devoted to matters within the specific relevant exception(s) as set forth above;
3. The presiding officer is hereby authorized and directed to execute an affidavit, with full support of the Council in order to comply with O.C.G.A. §50-14-4(b); 17
4. The affidavit shall be included and filed with the official minutes of the meeting and shall be in a form as required by the statute.

ADOPTED AND APPROVED: MARCH 30, 2017

A RESOLUTION OF THE MAYOR AND ALDERMEN OF THE CITY OF SAVANNAH AUTHORIZING THE MAYOR TO SIGN AFFIDAVIT OF EXECUTIVE SESSION.

BE IT RESOLVED by the Mayor and Aldermen of the City of Savannah as follows:

At the meeting held on the 30th day of March, 2017 the Council entered into a closed session for the purpose of discussing Litigation and Real Estate. At the close of the discussions upon this subject, the Council reentered into open session and herewith takes the following action in open session:

1. The actions of Council and the discussions of the same regarding the matter set forth for the closed session purposes are hereby ratified;
2. Each member of this body does hereby confirms that to the best of his or her knowledge, the subject matter of the closed session was devoted to matters within the specific relevant exception(s) as set forth above;
3. The presiding officer is hereby authorized and directed to execute an affidavit, with full support of the Council in order to comply with O.C.G.A. §50-14-4(b); 17
4. The affidavit shall be included and filed with the official minutes of the meeting and shall be in a form as required by the statute.

ADOPTED AND APPROVED: MARCH 30, 2017

Resolution for Georgia Department of Transportation To Incorporate the Existing Portion of Jimmy DeLoach Parkway Into the State Highway System. Request for Council passage of a resolution petitioning the Georgia Department of Transportation to incorporate the existing portion of the Jimmy DeLoach Parkway from US Highway 80 to State Route 307/Bourne Avenue as well as the future connection from US Highway 80 to Interstate 16 into the State Highway System, and assume the responsibility of maintenance and operations. The resolution would also authorize the City Manager to meet with the governing bodies of Chatham County, Bloomingdale, Pooler, and Port Wentworth to request a joint agreement, as each currently has jurisdiction over portions of the Jimmy DeLoach Parkway.

The Jimmy DeLoach Parkway is a major regional transportation facility with high vehicular and commercial vehicle traffic and should not be maintained as a local street. The future

western connection from US Highway 80 to Interstate 16 will further increase traffic volumes as it will provide direct access into the Georgia Ports Authority.

Assumption of the Jimmy DeLoach Parkway by the Georgia Department of Transportation will provide relief to all of the jurisdictions currently tasked with maintenance and operation of the roadway classified as a local street. Furthermore, future growth along the corridor will be subject to the development standards and access management set forth by the State. Approved upon motion of Alderman Johnson, seconded by Alderman Miller, and unanimously carried per the City Manager's recommendation.

Moratorium on New Hotel Development. Resolution imposing a temporary moratorium on new hotel development in the National Historic Landmark District until implementation of proposed zoning changes addressing hotel development. Proposed resolution and background information will be forthcoming. Continued to the meeting of April 13, 2017, upon motion of Alderman Johnson, seconded by Alderman Miller, and unanimously carried per the City Manager's recommendation.

Resolution Creating a 90-Day Stay on Enforcement of Section 6-1215, subsections (a), (b), (c), (d), (e) and (h) of the Alcoholic Beverage Ordinance of 2017, relating to bar cards, in order to complete the solicitation process to administer the server permit requirement. Continued to the meeting of April 13, 2017, upon motion of Alderman Johnson, seconded by Alderman Miller, and unanimously carried per the City Manager's recommendation.

MISCELLANEOUS

Final Plat – Yorktown Place, Lot 7 of Lot 25-B Shangri-La Subdivision. Recommend approval of a major subdivision plat of Yorktown Place, Lot 7, being of a portion of Lot 25-B Shangri-La Subdivision located at 400 Tibet Avenue in Aldermanic District 5. The subdivision is comprised of 0.248 acres creating 7 single family lots, with 0.044 acres of common area. **Recommend approval.** Approved upon motion of Alderman Johnson, seconded by Alderman Durrence, and unanimously carried per the City Manager's recommendation.

Final Plat – Cumberland Point, Phase 3 Subdivision. Recommend approval of a major subdivision plat of Cumberland Point Subdivision, Phase 3, being of a portion of the Phase 2, Tract K-1, the Highlands Subdivision at Godley Station and Green Space, Cumberland Point, Phase 1A and located at Brickhill Circle in Aldermanic District 1. The subdivision is comprised of 11.612 acres creating 33 single family lots, with 1.560 acres of public right of way and 3.890 acres of green space. **Recommend approval.** Approved upon motion of Alderman Johnson, seconded by Alderman Durrence, and unanimously carried per the City Manager's recommendation.

Request to Declare Surplus and Available for Sale to Adjoining Property Owners an Unused City Lane Located at The Rear of Sherman Avenue, East of 22 Fluke Street. Gertrude Walker, petitioner and adjoining property owner, under petition 160207, is requesting the City of Savannah abandon this lane and make it available for sale. The lane is approximately 28.5 feet wide. This potential opportunity would affect four other property

owners.

The assessed market land value of the adjoining parcels ranges from \$1.25 - \$1.58 per square foot. All of the lane must be acquired with no remnant remaining. Therefore, if declared surplus, all adjoining property owners will be notified in writing and offered the opportunity to acquire an equitable portion at assessed land value rates. If some owners don't want to participate, then their portion will be offered to remaining interested parties. If owners are not willing to buy all of the lane, then the proposed sale will be canceled.

This petition has been reviewed by Development Services, the Bureau of Public Works & Water Resources, Park & Tree Department, the Bureau of Sanitation, and Real Property Services.

Request to declare surplus and available for sale to adjoining property owners an unused City lane located in the rear of Sherman Avenue, east of 22 Fluke Street, in Aldermanic District 5, and authorization for the City Manager to execute related deeds and closing documents. **Recommend approval.** Approved upon motion of Alderman Shabazz, seconded by Alderman Miller, and unanimously carried per the City Manager's recommendation.

Declare A +/- 15-Acre Portion of the 66.5-Acre City-Owned Real Property Located at 4801 Meding Street (PIN 2-0108-01-001) As Surplus and Available for Sale to The Public.

The parent tract is one of the last large mostly vacant sites remaining in the urban core of the City of Savannah. It was used as a fairgrounds for decades and one of the buildings present is a large Quonset facility with tall ceiling height and expansive clear space without the obstruction of interior support columns. This building was reportedly used as an aircraft hangar in the past, and, more recently, for storage and film production. There are also administrative and storage/utility buildings present, as well as paved parking areas.

The sale parcel would include all of the existing buildings; thus placing a portion of the property on the tax roll and reducing future demolition and redevelopment costs to the City. The remaining +/- 51 acres would be retained by the City for future parks and recreation development and other potential uses. The City will reserve easements and rights of way for access and utilities, and also establish covenants/restrictions and/or development agreements to ensure the overall parcel is developed in a coordinated and mutually beneficial manner.

Sale of a portion of the property would generate revenue that could potentially recover all or most of the investment in the overall parcel and/or fund other potential initiatives. If declared surplus, staff will prepare a request for proposals to invite sealed bids and proposals from the public and provide due notice via numerous media outlets.

Declare a +/- 15-acre portion of the site located at 4801 Meding Street in Aldermanic District 5 as surplus and available for sale to the public. Approved upon motion of Alderman Shabazz, seconded by Alderman Miller, and unanimously carried per the City Manager's recommendation.

TRAFFIC ENGINEERING REPORTS

Request to Prohibit Commercial Truck Traffic and Parking. Staff recommends that commercial vehicle thru-traffic be prohibited on Highlands and Benton Boulevards, Shellbark Way, Basswood Drive, and Shortleaf Crossing, all in Aldermanic District 1. Traffic Engineering further recommends that parking be prohibited on Shellbark Way, Basswood Drive, and Shortleaf Crossing. The future extension of Benton Boulevard as the Effingham Parkway would make Shellbark Way, Basswood Drive, and Shortleaf Crossing attractive as short cuts to avoid a traffic signal at Benton and Highlands Boulevard.

The roads within the Highlands planned unit development width are 25 feet, allowing for two 12-foot travel lanes only, leaving insufficient space for on street parking. **Recommend approval.** Approved upon motion of Alderman Bell, seconded by Alderman Miller, and unanimously carried per the City Manager's recommendation.

BIDS, CONTRACTS AND AGREEMENTS

Upon a motion by Alderman Bell, seconded by Alderman Thomas, and unanimously carried, the following bids, contracts and agreements were approved per the City Manager's recommendations:

Approval of a Memorandum of Understanding Between the City of Savannah and Dr. Fernando Perez, Medical Director. Savannah Fire & Emergency Services is requesting approval of a Memorandum of Understanding (MOU) with a Medical Director. The State of Georgia requires public safety agencies to enter into an MOU with a Medical Director in order to establish a State-recognized Emergency Medical Technician (EMT) education program. Savannah Fire wants to improve the medical response capabilities of the Fire Department. The term of this contract is 5 years with no financial obligation to the city. The MOU is a step in the process of establishing an internal EMT training program that will help save citizen lives and save the City of Savannah money. **Recommend approval.**

Consent of Assignment Contract for President Street Bio-Solids Dryer Facility (SW-815-13) - Event No. 4382. A Design-Build Agreement for this project was approved at the November 10, 2016 City Council Meeting. The Design-Build firm holding this contract, Layne Heavy Civil, is undergoing an ownership change. The new Design-Build firm, Reynolds Construction, LLC, will include much of the old ownership, and the professional team assigned to the project will remain entirely intact with no lapse in bonding or insurance. Staff requests that Council consent to assignment and allow the current Design-Build Team to continue its work, which is currently progressing well, under the existing contract. By consenting to assignment, the City avoids delay and any potential additional costs associated with delay. The Consent of Assignment form has been reviewed and approved by the City Attorney's designated Contract Attorney (Freeman, Mathis & Gary). **Recommend approval.**

ShoreTel Annual Maintenance – Sole Source Annual Maintenance Agreement – Event No. 5037. Recommend approval to procure an annual maintenance agreement for ShoreTel maintenance from CNP Technologies in the amount of \$37,348.18. The agreement will provide

maintenance and support for the ShoreTel system that is used throughout the City for phone service. Some equipment may be purchased under this agreement as well.

This is a sole source because it is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when it is necessary. This annual maintenance agreement will expire on December 31, 2017. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. CNP Technologies (Charlotte, NC) (D) \$ 37,348.18

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

Computerized Maintenance and Asset Management Software – Amendment No. 1 – Event No. 1006. Recommend approval of Amendment No 1 to Woolpert, Inc in the amount of \$138,755.00. The original contract was for the implementation of Cityworks software solution to be in compliance with the Environmental Protection Division’s requirement to implement and have a GIS Centric Computer Maintenance Management System (CMMS) software and an asset management system. The initial implementation of Cityworks was used to manage the Sewer and Stormwater Departments’ assets. This amendment will expand and extend the use of the Cityworks CMMS and asset management system software to in the Water Operations departments.

The original contract was approved by Council on March 21, 2013 in the amount of \$384,091.00. The total amount of this contract to date, including this modification, is \$522,846.00.

Recommend approval of Amendment No. 1 to Woolpert, Inc. in the amount of \$138,755.00. Funds are available in the 2017 Budget, Water and Sewer Fund/Water Distribution/Computer Hardware/Software (Account No. 521-2503-51510) and Water and Sewer Fund/Water Supply and Treatment/Other Contractual Service (Account No. 521-2502-51295). **Recommend approval.**

Savannah River Landing Dock Repairs – Contract Modification No. 1 – Event No. 3575. Recommend approval of Contract Modification No. 1 to Myrick Marine Contracting Corp in the amount of \$109,763.00.

The State Department of Natural Resources awarded the City a \$1 million grant in 2008 to construct a floating dock system along the 2,200-foot extension of our Riverwalk east of the Marriott for public day-boating use. While the Riverwalk and floating dock system projects were completed by the City, the adjacent private development known as the Savannah River Landing stalled with the Economic Recession, and the Riverwalk was not opened to the public.

In 2015 the unused docks were significantly damaged, largely from heavy wake from passing ships. In October 2015 City Council awarded a contract for \$648,000 to repair the floating dock system, and install wave attenuators to lessen the impact of wake on the docks. As repair work moved forward in 2016, additional damage was discovered to the interior and exterior walers, rods, pile guides, timber fascia boards and concrete floats.

This Contract Modification, for \$109,763, will complete the repair work to the Savannah River Landing floating dock system.

The total amount of this contract to date, including this modification, is \$757,763.00. The second low bid was received from TIC – The Industrial Company in the amount of \$723,395.00. This modification could not have been foreseen by any bidder.

Recommend approval of Contract Modification No. 1 to Myrick Marine Contracting Corp in the amount of \$109,763.00. Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Riverwalk Dock Repairs (Account No. 311-9207-52842-OP0149). **Recommend approval.**

Jimmy DeLoach Parkway Turn Lane Extension – Event No. 4928. Recommend approval to procure construction services from Blue, Inc. in the amount of \$75,396.00. The services will be used to extend the westbound turn lane on Jimmy DeLoach Parkway at its intersection with Benton Boulevard. The current length of the turn lane is too short to accommodate the large volume of traffic during peak hours.

This work was previously awarded by Council to E&D Contracting on November 10, 2016. However, the City was forced to rebid the work as the contractor did not have the personnel in place to do the work at that time and was unable to fulfill the contract.

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

L.B.	Blue, Inc. (Richmond Hill, GA) (F)	\$ 75,396.00
	E&D Contracting (E)	\$ 79,115.00
	Savannah Construction & Preservation (E)	\$ 87,284.25
	Sandhill A.L.S. Construction, Inc. (C)	\$ 141,088.00

Funds are available in the 2017 Budget, Capital Improvement Funds/Capital Improvement Projects/Other Costs/DeLoach Turn Lane (Account No. 311-9207-52842-SP0225). A Pre-Bid Conference was conducted and one vendor attended. (C)Indicates a non-local, minority-owned business. (E)Indicates a local, woman-owned business. (F)Indicates a non-local, woman-owned business. **Recommend approval.**

Gwinnett Street Widening Design – Amendment No. 11 – Event No. 3802. Recommend approval of Amendment No. 11 to Hussey, Gay, Bell in the amount of \$24,000.00.

The original contract with Hussey, Gay, Bell was executed in 2004 for the design of the Gwinnett Street widening project. This amendment is for additional City-owned utility coordination and field locates which were necessary due to unforeseen changes in design in the

roadway that were not included in the original scope. Also included is the street lighting design for the new bridge over the Springfield Canal and pedestrian lighting for the multi-use trail under the bridge and pedestrian facilities.

The original contract was approved by Council on April 13, 2004 in the amount of \$168,750.00. The total amount of this contract to date, including this modification, is \$937,257.60.

Recommend approval of Amendment No. 11 to Hussey, Gay, Bell in the amount of \$24,000.00. Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Gwinnett Street Widening Design (Account No. 311-9207-52842-TE0709). **Recommend approval.**

Sludge Hauling – Annual Contract Renewal and Contract Modification No. 1 – Event No. 3877. Recommend approval of Contract Modification No. 1 and a renewal of an annual contract for sludge hauling with Denali Water Solutions in the estimated amount of \$540,000.00.

This service is used to haul dewatered sewage sludge from the City of Savannah’s President Street Water Reclamation Facility to the landfill. This renewal includes an increase of \$40.55 per load for distances up to 10 miles and \$40.60 per load for distances between 11 and 20 miles. The Water Reclamation Department has agreed to these increases.

Bids were originally received on February 23, 2016. This contract was originally approved by Council on March 15, 2016 in the amount of \$485,850.00. This is the first of one renewal option available. The contract term will be from March 30, 2017 until March 29, 2018. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	Denali Water Solutions (Russellville, AR) (D)	\$ 485,850.00*
	ADRS Services, Inc. (B)	\$ 560,000.00*
	Waste Management of Georgia (D)	\$ 780,000.00*

Funds are available in the 2017 Budget, Capital Improvement Projects/Other Costs/Treatment Plant Capital Improvement (Account No. 311-9207-52842-SW0811). 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. (*)Indicates original bid price. **Recommend approval.**

Backflow Preventers – Annual Contract Renewal – Event No. 3897. Recommend approval to renew an annual contract for backflow preventers with Ferguson Water Works in the amount of \$94,710.62. Backflow preventers are used by the Water Distribution Department to prevent reverse water flow in City water lines and to prevent polluted water from entering the potable water system.

Bids were originally received on February 2, 2016. This contract was originally approved by Council on March 3, 2016. This is the first of two renewal options available. The contract term

will be from March 30, 2017 until March 29, 2018. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Ferguson Underground Waterworks (D) (Pooler, GA)	\$ 94,710.62
Delta Municipal Supply Co., Inc. (D)	\$ 97,059.70
Hughes Supply (D)	\$ 101,157.60
HD Supply Waterworks (D)	\$ 108,266.64
Richmond Supply Company (B)	\$ 217,434.68

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

Machine and Welding Services – Annual Contract Renewal – Event No. 3938.

Recommend approval to renew an annual contract for machine and welding services with P&O Machine Shop in the amount of \$99,715.00. The services will be used for machine shop repairs, welding and fabrication, and miscellaneous plant maintenance by the Public Works and Water Resources Bureau. Two bids were originally submitted; however, one bidder did not provide documentation of qualifications as required by the specifications and was deemed non-responsive.

Bids were originally received on February 2, 2016. This contract was originally approved by Council on March 3, 2016. This is the first of three renewal options available. The contract term will be from March 30, 2017 until December 31, 2017. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. P&O Machine Shop (Savannah, GA) (B)	\$ 99,715.00
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Funds are available in the 2017 Budget, Water and Sewer Fund/President Street Plant/Other Contractual Service (Account No. 521-2553-51295) and I&D Water Fund/I&D Water Operation/Equipment Maintenance (Account No. 531-2581-51250). A Pre-Bid Conference was not conducted as this is an annual contract renewal. (B)Indicates local, non-minority owned business. **Recommend approval.**

Electric Motor Repairs – Annual Contract Renewal – Event No. 3794.

Recommend approval to renew an annual contract for electric motor repair with TAW Georgia Service Centers in the amount of \$76,648.00. This contract will be used for rewinding, reconditioning, and repairing electric motors by the Water Reclamation Department, the Industrial and Domestic Water Plant, and various other departments.

Notifications were sent to all known bidders; however, only one bid was received. Bids were originally received on January 19, 2016. This contract was originally approved by Council on

February 4, 2016. This is the first of three renewal options available. The contract term will be from March 30, 2017 through December 31, 2017. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. TAW Georgia Service Centers (Pooler, GA) (D) \$76,648.00

Funds are available in the 2017 Budget, Water and Sewer Fund/President Street Plant/Other Contractual Service (Account No. 521-2553-51295) and I&D Water Fund/I&D Water Operation/Equipment Maintenance (Account No. 531-2581-51250). A Pre-Bid Meeting was not conducted as this is an annual contract renewal. (D)Indicates non-local, non-minority owned business. **Recommend approval.**

Front Loading Refuse Truck – Event No. 4121. Recommend approval to procure two additional front loader refuse trucks from Bunch Truck and Equipment in the amount of \$483,068.00. The front loader refuse trucks will be used by the Vehicle Maintenance Department to replace trucks that are no longer economical to repair or operate in the Commercial Refuse fleet. The awarded bidder agreed to hold pricing for these trucks. The cost per truck body is \$241,534.00.

Bids were originally received on May 3, 2016. This bid was originally approved by Council on May 26, 2016 for the purchase of one truck. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B. Bunch Truck Equipment (D) \$241,534.00*
(Garden City, GA)
Consolidated, dba Wastebuilt (D) \$246,000.00*

Funds are available in the 2017 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and two vendors attended. (D)Indicates non-local, non-minority owned business. (*)Indicates original bid pricing. **Recommend approval.**

Storm Debris Removal – Contract Modification No. 3 – Event No. 3706. Recommend approval of Contract Modification No. 3 to Ceres Environmental Services, Inc. Total costs will vary due to the nature and severity of disaster events.

The original contract was for the removal of storm debris. Council approved the third of four renewal options for this contract at the October 27, 2016 Council meeting in a varying amount based on the nature and severity of disaster events.

This contract modification is needed for stump and root-ball extraction at sites requiring archaeological oversight. Federal Emergency Management Agency Public Assistance Program Guidelines require accredited archeological oversight for stump and root-ball extraction at historic sites such as cemeteries, battlefields, and historic districts to ensure proper handling and documentation of human remains and artifacts. Such oversight requires modification of

standard stump extraction processes to allow time for examination and manual excavation, resulting in lost productivity at effected sites.

Recommend approval of Contract Modification No. 3 to Ceres Environmental Services, Inc. in a varying amount based on the nature and severity of disaster events. Funds are available in the 2017 Budget, General Fund/FEMA Reimbursement. **Recommend approval.**

SCMPD Headquarters Roof Replacement – Contract Modification No. 1 – Event No. 4549. Recommend approval of Contract Modification No. 1 to MetalCrafts, Inc., a Tecta America Company, in the amount of \$5,250.00.

The original contract was for the replacement of the Savannah-Chatham Metropolitan Police Department Headquarters roof. This contract modification is needed for the fabrication and installation of new leader heads, fabrication and installation of new downspouts, repairs to the built-in gutter system, and the installation of a new stair access from the elevator shaft to the roof to replace the existing ladder.

This contract was approved by Council on November 10, 2016 in the amount of \$164,590.00. The total amount of this contract to date, including this modification, is \$169,840.00. MetalCrafts, Inc. was the only bidder considered as the second bidder did not meet the M/WBE requirements.

Recommend approval of Contract Modification No. 1 to MetalCrafts, Inc. in the amount of \$5,250.00. Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/SCMPD HQ Roof Replacement (Account No. 311-9207-52842-PB0239). **Recommend approval.**

Wheelchair Passenger Transport Van – Event No. 4837. Recommend approval to procure a wheelchair passenger van from J.C. Lewis Ford in the amount of \$54,670.56. The wheelchair passenger van will be used by the Leisure Services Therapeutic Recreation Program. This van will replace a unit that is no longer economical to repair or operate.

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

L.B.	J.C. Lewis Ford (Savannah, GA) (B)	\$ 54,670.56
	Creative Bus Sales (D)	\$ 58,599.00
	O.C. Welch Ford Lincoln, Inc. (D)	\$ 61,617.00

Funds are available in the 2017 Budget, Vehicle Replacement Fund/Vehicle 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. (D)Indicates non-local, non-minority owned business. **Recommend approval.**

Athletic Equipment – Annual Contract Renewal – Event No. 3547. Recommend approval to renew an annual contract for athletic equipment with Baker’s Sports, Inc. in the amount of

\$11,886.00 and BSN Sports in the amount of \$29,498.53 for a total contract amount of \$41,384.53. The price increase is due to Baker's Sports, Inc. discontinuing the batting helmets in their original bid and replacing them with new ones. The athletic equipment will be used by various sports teams at several City locations by the Parks and Recreation Services Department.

Bids were originally received on October 20, 2015. The original contract was approved by Council on December 22, 2015 in the amount of \$39,872.53. This is the first of one renewal option available. The contract term will be from March 30, 2017 until March 29, 2018. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B.	Baker's Sports, Inc. (Jacksonville, FL) (D)	(Partial Bid)	\$32,406.50*
L.B.	BSN Sports (Jenkintown, PA) (D)	(Partial Bid)	\$63,017.30*
	Richmond Supply Company (B)	(Partial Bid)	\$ 1,286.40*

Funds are available in the 2017 Budget, General Fund/Athletic Services/Sports and Craft Supplies (Account No. 101-6116-51322). 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. (*)Indicates original bid pricing. **Recommend approval.**

Security Services for City Hall, Gamble Building, Broughton Municipal Building and Mobility and Parking Services – Annual Contract Renewal and Contract Modification No. 1 – Event No. 3327. Recommend approval of Contract Modification No. 1 and a renewal of an annual contract for security services with Sunstates Security in the estimated amount of \$746,688.40.

The security services are used to secure City facilities at City Hall, the Broughton Municipal Building, the Gamble Building, City parking garages, and Ellis Square. This renewal includes an increase of \$0.50 per hour for the unarmed security guards in the parking garages so that those wages will meet industry standards. This renewal also includes the addition of armed guards in Ellis Square. Previously, the guards in Ellis Square have been unarmed. The Risk Management and Mobility and Parking Services Departments have agreed to these increases.

Nine proposals were originally received. Of those, five were deemed qualified and fully evaluated. Fee proposals were opened and proposers interviewed.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to cost. Proposals were evaluated on the basis of qualifications and experience, wages, benefits, and training, references, local vendor participation, and fees.

Proposals were originally received on July 7, 2015. The contract was originally approved in Council on January 7, 2016 in the amount of \$718,072.60. This is the first of four renewal options. The contract term will be from March 30, 2017 to December 31, 2017. Delivery: As Requested. Terms: Net 30 Days. The proposers were:

B.P.	Sunstates Security (Raleigh, NC) (F)	\$ 718,072.60*
	Dynamic Security (D)	\$ 629,052.84*
	Norred & Associates, Inc. (D)	\$ 721,962.06*
	Security Associates (B)	\$ 691,629.12*
	AP Security Agency (B)	\$ 768,312.00*

Funds are available in the 2017 Budget, General Fund/Risk Administration/Security Guard Services (Account No. 101-1155-51241) and Parking Services Fund/Parking Garages/Security Guard Services (Account No. 561-1114-51241). A Pre-Proposal 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. (F)Indicates non-local, woman owned business. (*)Indicates original proposal pricing. **Recommend approval.**

Third Party Administration Services for Risk Management – Annual Contract Renewal – Event No. 4012. Recommend approval to renew an annual contract for third party administrator adjusting services for workers' compensation and auto liability claims with Gallagher Bassett in the estimated amount of \$271,887.00. A 2% yearly increase was agreed upon in the original proposal. The services are needed to control workers' compensation costs for employees injured on the job and auto liability costs associated with City vehicles involved in collisions.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to cost. Proposals were evaluated on the basis of experience and technical competence, program management, coordination and quality assurance, capacity and functionality of claims management information systems, MWBE participation, and fees.

The MWBE goal for this contract was 21% (17% MBE and 4% WBE). Proposals were originally received July 30, 2013. The contract was originally approved in Council on October 17, 2013. This is the third of four renewal options available. The contract term will expire on December 31, 2017. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P.	Gallagher Bassett (Wildwood, MO) (D)	\$ 256,201.00*
	TriStar of America, Inc. (D)	\$ 414,977.00*
	Companion TPA (D)	\$ 332,530.00*
	PMA (D)	\$ 300,145.00*
	Underwriters Safety & Claims (D)	\$ 301,100.00*
	Corvel (D)	\$ 332,270.00*

Funds are available in the 2017 Budget, Risk Management Fund/Worker's Compensation/Administrative Charge (Account No. 621-9806-52239) and Risk Management Fund/Auto Liability/Administrative Charges (Account No. 621-9812-52239). A Pre-Proposal Conference was not conducted as this is an annual contract renewal. (D)Indicates non-local non-minority owned business. (*)Indicates original proposal amount. **Recommend approval.**

Water and Sewer Agreement – Highland Falls Phase 4. Land Pros Southeast, LLC has requested a water and sewer agreement for Highland Falls Phase 4. The water and sewer systems have adequate capacity to serve this 25 equivalent residential unit development on Redwall Circle. 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.**

Sweetwater Fire Station – Event No. 4889. Recommend approval to procure construction services from Dabbs-Williams Contractors, LLC in the amount of \$2,846,280.00. The construction services will be used by the Development Services Department to construct a new fire station of 9,760 square feet located at 1751 Grove Point Road in Aldermanic District 6. While eight vendors were prequalified for this event, seven bids were received.

The MWBE goal for this project is 14% (11% MBE and 3% WBE). Dabbs-Williams Contractors, LLC submitted MWBE participation of 19.2%, with 13.6% MBE utilizing JCS Associates, LLC and 5.6% utilizing Henry Plumbing.

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

L.B. Dabbs-Williams Contractors, LLC (B) (Savannah, GA)	\$2,846,280.00
Pioneer Construction, Inc. (A)	\$2,853,920.00
Holland and Holland, Inc. (D)	\$2,995,600.00
Johnson-Laux Construction, LLC (E)	\$3,005,120.00
EE Reed Construction, L.P. (B)	\$3,088,888.00
Collins Construction Services, Inc. (F)	\$3,152,040.00
Paul S. Akins Company, Inc. (D)	\$3,238,110.00

Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Fire Station Sweetwater (Account No. 311-9207-52842-PB0533). A Pre-Bid Conference was conducted and seven vendors attended. (A)Indicates local, minority owned business. (B)Indicates local, non-minority owned business. (D)Indicates non-local, non-minority owned business. (E)Indicates local, woman owned business. (F)Indicates non-local, woman owned business. **Recommend approval.** Alderman Thomas commended Chief Middleton and staff on a job well done at a fire earlier in the week. He witnessed Savannah Fire in action and wanted to ensure the Fire stated Approved upon motion of Alderman Thomas, seconded by Alderman Bell, and unanimously carried per the City Manager's recommendation.

Sidewalk, Curb and Cobblestone Repair and Construction – Annual Contract – Event No. 4810. Recommend approval to award an annual contract for sidewalk, curb and cobblestone repair and construction services to HES Environmental (Primary), Savannah Paving Company (Secondary), and Savannah Construction and Preservation, LLC (Tertiary) in the amount of \$1,017,380.00. The services will be used by the Streets Maintenance Department to repair existing concrete or brick sidewalks, the brick and slate walks on Rousakis Plaza and

the riverwalk area, and the cobblestone ramps along River Street. Additionally, this contract will be used for new sidewalk construction.

The project included an overall MWBE goal of 14% (12% MBE and 2% WBE). The recommended contractors submitted MWBE participation as follows:

HES Environmental, Inc. submitted 14% MWBE participation, with 12% MBE participation using Economy Masonry and 2% WBE participation using Savannah Construction and Preservation. Savannah Paving Company submitted 14% MWBE participation, with 12% MBE participation using A&K Paving Company and 2% WBE participation using Security Associates of Coastal Georgia. Savannah Construction and Preservation submitted 100% MWBE participation, with 12% MBE participation using Economy Masonry and 88% WBE participation using Savannah Construction and Preservation.

This bid was advertised, opened, and reviewed. The contract term will be from March 30, 2017 to December 31, 2017. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	HES Environmental (B) (Savannah, GA)	(Primary)	\$1,017,380.00
L.B.	Savannah Paving Company (D) (Eden, GA)	(Secondary)	\$1,172,525.00
L.B.	Savannah Construction & Preservation (Savannah, GA) (E)	(Tertiary)	\$1,224,615.00
	Savannah River Utilities (C)		\$1,471,781.00

Funds are available in the 2017 Budget, General Fund/Streets Maintenance/Other Contractual Services (Account No. 101-2105-51295). A Pre-Bid Conference was conducted and one vendor attended. (B)Indicates local, non-minority owned business. (C)Indicates non-local, minority-owned business. (D)Indicates non-local, non-minority owned business. (E)Indicates local, woman-owned business. **Recommend approval.** Alderman Miller expressed his concerns about the temporary round-a-bouts that were put up in his district which are none done correctly. He asked if those projects are in this contract and if not how can they be added. John Sawyer, Water & Sewer Bureau Chief appeared stating he takes some responsibility for the mishap and he is in the process of trying to get it corrected through this contract as it will be one of the first things done. Approved upon motion of Alderman Miller, seconded by Alderman Bell, and unanimously carried per the City Manager's recommendation.

Street Repair and Resurfacing – Annual Contract Renewal and Contract Modification No. 2 – Event No. 3013. Recommend approval of Contract Modification No. 2, and renewal of an annual contract, with Savannah River Utilities in the amount of \$1,927,931.74.

The Streets Maintenance Department uses this contract for minor street repairs, such as low patches, pavement repairs, and utility cuts, and street resurfacing. The recommended amount of award has increased by \$978,931.74 because the City received an increase in State grant funding from the Georgia Local Maintenance and Improvement Grant (LMIG) program. The awarded grant money totals \$1,483,024.74, and the City is required to offer a 30% match in the

amount of \$444,907.00 for 2017. The unit pricing of this contract remains the same as originally awarded.

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

Bids were originally received on April 7, 2015. Two responses were received, but the second bidder did not meet the required M/WBE goal and was deemed non-responsive. The original contract was approved by Council on May 28, 2015 in the amount of \$949,000.00. This is the second of three renewal options. The contract term will be from March 30, 2017 until December 31, 2017. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. Savannah River Utilities (Springfield, GA) (C)	\$1,927,931.74
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Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Local Maintenance and Improvement Grant Program (Account No. 311-9207-52842-SP0330) and General Fund/Streets Maintenance/Construction Supplies and 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. **Recommend approval.** Approved upon motion of Alderman Miller, seconded by Alderman Bell, and unanimously carried per the City Manager's recommendation.

Neighborhood Entrance Signs – Event No. 4854. Recommend approval to procure six neighborhood signs from Sign D'Sign in the amount of \$53,257.47. The signs will be constructed at the entrances to the Cann Park, Summerside, Twickenham, Tremont Park, and Feiler Terrace neighborhoods.

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

L.B. Sign D'Sign (Bluffton, SC) (D)	\$ 53,257.47
Dabbs-Williams General Contractors (B)	\$ 115,000.00

Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs-Closed Projects/Feiler Terrace Signs/ Summerside Signs/Twickenham Signs/Cann Park Signs/Tremont Park Signs (Account numbers 311-9207-52843 - PD0212 / PD0213 / PD0214 / PD0311 / PD0312). A Pre-Bid Conference was conducted and no vendors attended. (B)Indicates local, non-minority owned business. (D)Indicates non-local, non-minority owned business. **Recommend approval.** Approved upon motion of Alderman Shabazz, seconded by Alderman Hall, and unanimously carried per the City Manager's recommendation.

Announcements

Mayor DeLoach sent condolences to the family of Mary Kolgakis, who passed March 26th at the age of 95. Mrs. Kolgakis was a City employee for 28 years, serving as Executive Assistant to Mayor John Rousakis all of his 21 years.

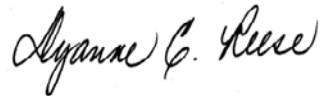
Alderman Shabazz acknowledged the passing of Savannah Chatham County Public School System Representative Connie Hall's sister. Representative Hall is the wife of Alderman John Hall.

Alderman Johnson sent condolences to the Milner family on the passing of John Milner, the Lipsey family on the passing of Dessie Lipsey and the Milton family on the passing of Savannah's beloved artist Artie "the Artist" Milton whose funeral services will be held Saturday, April 1, 2017 at Tremont Temple Missionary Baptist Church.

Alderman Bell announced Ben & Jerry's on Broughton Street will have its Ribbon Cutting Ceremony this evening at 5:30 p.m. They will be giving away free ice cream.

Alderman Shabazz stated she would like to make the public aware that within 45 days she will be hosting a Town Hall meeting to discuss concerns in reference to the future of the Fairgrounds property.

There being no further business, Mayor DeLoach declared this meeting of Council adjourned.



Dyanne C. Reese, MMC
Clerk of Council