

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

DECEMBER 15, 2011

1. Approval of the summary/final minutes of the City Council work session/City Manager's briefing of December 1, 2011.
2. Approval of the minutes of the City Council meeting of December 1, 2011.
3. An appearance by Pete Shonka, Assistant City Manager for Utilities, Development, and Construction Services, to present the 2011 Innovation in Transportation Award from the Georgia Section of the Institute of Transportation Engineers for Ellis Square and the Whitaker Street Garage.
- 3.1. An appearance by Lieutenant Colonel Ed Kovaleski, Hunter Garrison Commander, to present a Christmas wreath donated by the "Wreaths for Warriors Walk" organization to the City of Savannah. This year, 439 wreaths were placed at Warriors Walk by the families and friends on December 10. The organization also donates a wreath to each county in the area.

PETITIONS

- 3.2. T.Y. LIN International Group for McDonald's USA, LLC – Petition 13544, requesting multiple encroachments onto several City right-of-ways surrounding a proposed McDonald's franchise planned for 246 W. Broughton Street. The subject property is owned by Daryl J. Walker and is located on the northeast corner of Broughton and Jefferson Streets. The property currently houses a vacant commercial building which requires improvements in order for a McDonald's franchise to open and operate on the premises.

The petitioner is requesting permission to encroach onto the Broughton Street, Jefferson Street, and Congress Lane rights-of- way for the placement of awnings, signage, a rear entry stoop and sidewalk trash receptacles, as described below:

- Awnings: The encroachment request is for two awnings over the Broughton Street sidewalk, three awnings over the Jefferson Street sidewalk, and one awning in Congress Lane. Each awning will provide 8'-0" clearance above the sidewalk, extending 3'-0" from the façade, and varying in width from 6'-0" to 14'-4" (with the largest two located on the Broughton Street facade). The awnings are generally planned to be located over storefront windows or doors and have already been approved by the Historic Review Board
- Signage: The encroachment request is for the primary signage of the restaurant to be installed at the building corner of Broughton and Jefferson Streets, providing 10'-8" clearance above the sidewalk, projecting 4'-0" from the façade at a 45 degree angle. The sign has already been approved by the Historic Review Board.
- Rear entry stoop: The encroachment request is for a new entry stoop within W. Congress Lane, which will provide a rear exit door and egress from the lower level. The stoop is planned to protrude into the lane 3'-0" with an overall length of 5'-0".
- Trash receptacles: The encroachment request is for two new trash receptacles to be placed on the Jefferson Street sidewalk closest to the curb. The extra trash receptacles are planned to provide for the increased amount of generated trash, due in large part from the outside dining and walk-up window.

The petition has been reviewed by the Water Resources and Public Works Bureau, the Sanitation Bureau, and the Development Services Department. Public Works notes underground City-owned utilities in the direct area and requires that the petitioner, and property owner alike, be responsible for removal and replacement of the improvements should maintenance to the utilities ever be needed. The petitioner should also be aware that Congress Lane is utilized by large City vehicles and that the City will have no liability with respect to potential damage to the improvements and recommends that the outer corners of the Congress Lane stoop be rounded in order to minimize potential damage to vehicle tires. Zoning will require a separate building permit for the awnings and signage and a certificate of completion is required upon passing of all inspections regarding the building permit. The subject building has already been approved by the MPC and a Certificate of Appropriateness has been issued for the project. A signed letter has been submitted by the property owner, Daryl J. Walker, acknowledging the petition and his acceptance of all responsibility and associated liability for the encroachments. All City permitting and construction guidelines must be followed. A separate plan for outdoor seating has not yet been approved by the City Café Administrator.

Recommend approval of Petition 13544 in which T.Y. LIN International requests permission to encroach onto City right-of-way at 246 W Broughton Street, for the improvements needed to open and operate a McDonald's franchise; to install awnings and signage over City sidewalks, install a stoop in a City lane, and install trash receptacle on City sidewalk. The petitioner and the property owner alike should be advised that such encroachment grants no ownership rights to the property and that, if ever required, the structure(s) must be removed at petitioner's or property owner's expense. (See attached drawings.) Recommend approval.

ORDINANCES

Second Readings

4. Budget Ordinance. An ordinance to adopt the 2012 Service Program and Budget proposed by the City Manager with certain changes. (See attached ordinance.) Recommend approval.
5. Revenue Ordinance. An ordinance to raise revenue for the City of Savannah the same as was adopted and amended for 2011 with certain changes. Recommend approval.

First and Second Readings

- 5.1. Sunday Package Alcohol Sales. An ordinance to amend the Alcoholic Beverage Ordinance to provide for Sunday alcohol sales for beer, wine and distilled spirits at alcohol retailers selling by the package per the referendum approved by voters at the November 8, 2011, election; to establish an effective date; and to repeal all ordinances in conflict herewith and for other purposes. (See attached ordinance.) Recommend approval.
6. One Hour Time Zone Request – 0 Block of West Brady, 0 Block of East 34th Street, 100 Block of East 36th Street. An ordinance to authorize one hour time zones on the 0 block of West Brady, 0 block of East 34th Street, and 100 block of East 36th Street. This action was requested by residents via petition. Mobility and Parking Services conducted a six month trial of the time zones and they were effective in reducing student overcrowding and allowing residents to park on their blocks. Approval of this ordinance would make the trial permanent. (Deferred from December 1, 2011 for a public meeting to be held on December 8, 2011. See attached memo.) Recommend continuing the trial on applicable streets, convening a citizen panel to recommend the creation of a parking district for the corridor, and returning to Council with a proposed parking district.

7. 90-Minute Time Zone Request – Bull Street Library/Thomas Square Parking Area. An ordinance to authorize 90-minute time zones for all spaces in the Bull Street Library/Thomas Square parking area. The parking lot is fronted by Bull Street, 35th Street, and Drayton Street. (Deferred from December 1, 2011 for a public meeting to be held on December 8, 2011. See attached memo.) Recommend continuing the trial on applicable streets, convening a citizen panel to recommend the creation of a parking district for the corridor, and returning to Council with a proposed parking district.

RESOLUTIONS

8. Transfer of Assets from Other Post Employment Benefits (OPEB) Special Revenue Fund to OPEB Trust Fund. A resolution authorizing the transfer of assets in the “City of Savannah Other Post Employment Benefit Reserve Fund” to a new City of Savannah Employees’ Post-Employment Benefits Trust Fund” and providing for the creation of said trust fund as authorized by O.C.G.A. 47-20-10.1. The City allows retirees to voluntarily participate in the City’s health benefit program after retirement. The cost of this program is funded jointly by the retiree and the City. Such a benefit program is known as “Other Post Employment Benefits” or “OPEB”.

Accounting standards adopted by the Governmental Accounting Standards Board, Statements Number 43 and 45 (“GASB 43 and 45”) require that liabilities and expenses with regard to the provision of OPEB must be measured on a actuarial basis and reported in the annual audited financial statements of governmental entities. The measurement and reporting of OPEB expenses and liabilities under GASB 43 and 45 are different depending on whether the governmental entity chooses to accumulate assets for such OPEB obligations in a “special revenue fund” or a “trust fund”.

To date, the City has accounted for its OPEB obligations in a special revenue fund known as the “City of Savannah OPEB Reserve Fund”. The General Assembly enacted O.C.G.A. 47-20-10.1 to authorize political subdivisions of the State to create “trust funds” specifically for the accumulation and management of assets to be used for OPEB obligations. Use of a trust fund versus a special revenue fund is advantageous to the City because the trust fund allows the City to offset OPEB liabilities on its balance sheet, and segregate OPEB assets and liabilities from operating funds. It also allows the actuary to use a higher investment yield, which produces a lower reported actuarial liability.

It is therefore recommended that the City change the accounting method for its OPEB from using a special revenue fund to the use of a trust fund. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

9. Casey South Collection Drainage Improvements Projects – Summary Contract Modification No. 18 (DR204) – Bid No. 03.098. Recommend approval of a Summary Contract Modification No. 18 to TIC - The Industrial Company in the amount of a deduction of \$94,790.62.

The original contract was for the improvement of local drainage and the extension of basin drainage improvements deep into the Chatham Crescent/Ardley Park neighborhoods. This area was previously plagued by structural, arterial and nuisance flooding caused by relatively frequent rainfall events. Massive box culverts were installed deep underground from the Casey Canal along 56th Street, Harmon Street, 48th Street and Paulsen Street. New infrastructure was also installed as streets were restored. The construction has vastly reduced flooding in the areas served by the improvements.

The summary contract modification includes field adjustments made during construction which caused minor changes to final quantities. The project closeout had been delayed pending settlement of all claims with the contractor. The last claim was settled earlier this year.

Recommend approval of Summary Contract Modification No. 18 to TIC - The Industrial Company in the amount of a deduction of \$94,790.62. Funds are available in the 2011 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Casey Canal Drainage Improvements (Account No. 311- 9207-52842-DR204). Recommend approval.

10. Savannah-Chatham Metropolitan Police Department Headquarters Second Floor Renovations - Contract Modification No. 2 (PB428) - Bid. No.11.159. Recommend approval of Contract Modification No. 2 to Collins Construction in the amount of \$32,148.00.

The original contract was for the renovation of the Police Chief's suite of offices on the second floor of the Police headquarters building including new finishes for all surfaces, HVAC (heating, ventilation, and air condition) systems for the entire floor, restroom renovations including new fixtures, finishes, lighting and bathroom partitions, and finished wood floors in some areas. This contract modification includes additional work not included in the original scope of work including the addition of three rooms to be included in the renovations, additional plumbing to bring hot water to the restrooms, repair of plaster throughout and a credit for carpet that will not be installed as the original wood floors will be maintained.

Recommend approval of Contract Modification No. 2 to Collins Construction in the amount of \$32,148.00. Funds are available in the 2011 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Public Safety Headquarters (Account No. 311- 9207-52842-PB428). Recommend approval.

11. Abatement and Demolition of Pennsylvania Avenue School – Event No. 29. Recommend approval to procure abatement and demolition services for the old Pennsylvania Avenue School building from McLendon Enterprises in the amount of \$230,000.00. The work to be completed includes the abatement of hazardous materials and the complete demolition of the school located on Pennsylvania Avenue. The entire site and disturbed area will be cleared of debris and seeded to establish new grass.

The Minority and Women Business Enterprise (MWBE) goal for this project was 57% MWBE; 36% MBE and 21% WBE. The recommended contractor submitted participation of 61% MWBE; 40% MBE utilizing SABE and 21% WBE utilizing JJ Select LLC.

Bids were received December 6, 2011. This bid has been advertised, opened and reviewed. The bidders were:

L.B. ^(D) McLendon Enterprises	\$	230,000.00
^(C) Abatech Services	\$	284,000.00
^(D) Cross Construction Services, Inc.	\$	302,557.00

Funds are available in the 2011 Budget, General Fund/Real Property Services/Professional Purchased Services (Account No. 101-3125-51238). A Pre-Bid Meeting was conducted and ten bidders attended. ^(C)Indicates non-minority owned business, ^(D)Indicates non-local non-minority owned business. Recommend approval.

12. Pickup Truck – One Time Purchase – Event No. 30. Recommend approval to procure 27 pick-up trucks from J.C. Lewis Ford in the amount of \$455,235.48. The trucks will be used by Vehicle Maintenance to replace trucks for various departments that are no longer economical to repair or operate.

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

L.B. ^(B) J.C. Lewis Ford	\$	455,235.48
^(E) Dan Vaden Chevrolet	\$	514,617.00
^(D) Hardy Chevrolet	\$	520,092.00

Funds are available in the 2011 Budget, Vehicle Replacement Fund/Vehicular Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local non-minority owned business; ^(E)Indicates local woman owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

13. Grayson Stadium Roof Replacement – Event No. 25. Recommend approval to procure construction services for the replacement of the roof at Grayson Stadium from Coastal Roofing Company, Inc. in the amount of \$193,635.00. The work to be completed includes the removal and replacement of damaged roofing materials on the upper and lower roof systems over the grandstands at the stadium.

Bids were accepted from pre-qualified bidders only. Six bidders were pre-qualified for this project. The Minority and Women Business Enterprise (MWBE) goal for this project was 23% MWBE; 15% MBE and 8% WBE. The recommended contractor submitted participation of 24.65% MWBE; 15.5% MBE utilizing AKI Partnership, Inc. and 9.15% WBE utilizing ACS Contractors, LLC.

Bids were received November 22, 2011. The bidders were:

L.B. ^(D) Coastal Roofing Co., Inc.	\$	193,635.00
^(B) Metalcrafts, Inc.	\$	224,320.00
^(D) Roofing Professionals, Inc.	\$	247,407.00

Funds are available in the 2011 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Grayson Stadium Renovations (Account No. 311-9207-52842-PB227). A Pre-Bid Conference was conducted and six vendors attended. ^(D)Indicates non-local non-minority owned business; ^(B)Indicates local non-minority owned business. Recommend approval.

14. Financial Audit Services – Annual Contract Renewal – Event No. 65. Recommend renewing an annual contract to procure financial audit services from Karp, Ronning & Tindol. The 2011 audit fee is not to exceed \$126,400.00 which includes a minimal price increase based on the Consumer Price Index. While no renewal options were available, it was decided to extend the contract an additional year with the same firm because of the implementation of the new financial software system and the need for experienced auditors in that process.

The method used for this procurement was the Request for Proposal which evaluates criteria in addition to costs. The criteria evaluated as part of this RFP were skills and experience, completeness of audit plan, experience with government audits and fees.

Proposals were originally received August 29, 2006. The proposal has been advertised, opened and reviewed. The proposers were:

B.P. ^(B) Karp, Ronning, & Tindol	\$ 559,021.00
^(D) Mauldin & Jenkins	\$ 586,100.00
^(D) Cherry Bekaert & Holland	\$ 543,500.00

Qualifications Criteria:	Skills, Experience & Time Committed	Completeness of Auditors Plant	Prior Experience w/Gov't Audits	Fees	Total
Proposers:	(40 pts)	(60 pts)	(40 pts)	(60 pts)	(100 pts)
Karp, Ronning & Tindol	40	60	40	58	198
Mauldin & Jenkins	24	60	40	56	162
Cherry Bekaert & Holland	22	40	40	60	180

Funds will be available in the 2011 Budget, General Fund/Finance/Professional Purchased Service (Account No. 101-1105-51238). A Pre-Bid Proposal Conference was conducted and two vendors attended. ^(B)Indicates local non-minority owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

15. Emergency Notification System – Annual Contract Renewal – Event No. 66. Recommend renewing an annual contract for the emergency notification system from Global Connect in the amount of \$34,247.95. The services are used by Savannah Chatham Metropolitan Police, Fire and Emergency Services, Public Development and the Public Information Office to notify citizens of emergency situations and provide information on various City activities in their area. The system can selectively notify the neighborhoods and areas that are affected without notifying unaffected citizens. The City bills Chatham County for half of the cost of this service.

The method used for procurement was the Request for Proposal which evaluates criteria in addition to costs. The criteria evaluated as part of this RFP were functionality, references and costs and fees.

The RFP was originally awarded to Cascade International; however they were unable to successfully implement their system. Global Connect was the second highest ranked proposer. The system has performed satisfactorily.

Proposals were originally received August 29, 2006. The proposal has been advertised, opened and reviewed. The proposers were:

- B.P.^(D) Global Connect
- ^(D) Federal Signal
- ^(D) Bipop
- ^(D) Reverse 911 Sigma
- ^(D) Cintech
- ^(D) Twentyfirst Century
- ^(D)+ Cascade Int'l

EMERGENCY NOTIFICATION SYSTEM				
Criteria:	Functionality	References	Costs and Fees	TOTAL
Proposer:	30 points	30 points	40 points	100 points
Cascade Int'l	30	25	30	85
Global Connect	30	20	25	75
Twentyfirst Century	30	20	12	62
Bipop	30	15	15	60
Reverse 911 Sigma	30	15	12	57
Federal Signal	30	15	10	55
Cintech	30	15	5	50

Funds will be available in the 2012 Budget, E911 Fund/Public Safety Communications/Other Contractual Services (Account No. 241-4251-51295), General Fund/City-wide Emergency Planning/Other Contractual Services, (Account No. 101-5102-51238), General Fund/Public Information/Other Contractual Services (Account No. 101-0123-51295), General Fund/Public Development/Other Contractual Services (Account No. 101-3101-51295). A Pre-Bid Proposal Conference was conducted and four bidders attended. ^(D)Indicates non-local non-minority owned business; ⁽⁺⁾Indicates contractor terminated. Recommend approval.

16. Supervisory Control and Data Acquisition Equipment - Sole Source Purchase - Event No. 8. Recommend approval to procure Supervisory Control and Data Acquisition (SCADA) equipment from Bristol, Inc. in the amount of \$297,400.00. The equipment is needed to replace remote terminal units (RTU's) at various I & D locations (4 units), water wells (12 units), lift stations (30 units), and a regional water reclamation plant (1 unit), as well as providing spares for system inventory. An additional 10 units are being purchased for lift stations that currently do not have units installed. Replacement units total \$197,400.00; additional units total \$100,000.00.

The remote terminal units control and monitor equipment at the remote sites. This equipment will replace hardware purchased between 1994 and 2008 that has been discontinued and will prevent multiple programming languages and software from being required. The new equipment also increases the ability of remote sites to store more data locally and to use different forms of communications to report back to the central site via the City fiber network, a cellular network, cable network or through wireless technology. This purchase will also allow for a single stream of parts inventory.

The reason why a sole source vendor is required is that this equipment must be compatible with the existing equipment and Bristol is the only supplier. Bristol has agreed to the same pricing discount as was proposed for the original system installation several years ago for a total of a 15% discount.

Quotes were received October 21, 2011. Delivery: 4-10 Weeks. Terms: Net-30 Days. The bidder was:

S.S. ^(D) Bristol	\$ 297,400.00
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Funds are available in the 2011 Budget, Capital Improvement Fund/Capital Improvement Projects/Lift Station Small Part Monitoring/Water Supply RTU Replacement/Lift Station RTU Replacement (Account No. 311-9207-SW227/WT325/SW428) and I & D Operating Fund/I & D Operating & Maintenance/Equipment Maintenance (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.

17. Leachate Methane Stripping Engineering Services – Sole Source Purchase – Event No. 69. Recommend approval to procure engineering design services for Leachate Methane Stripping from Hussey, Gay, Bell and DeYoung in the amount of \$46,030.00. The services will include the design and construction oversight for facilities necessary to remove concentrated methane gas from the landfill leachate and collection system. Because of the increased organic materials being diverted to the landfill due to the closure of the Resource Recovery plant, the levels of methane gas leaving the landfill cells and entering the collection system have risen significantly and presents a hazard to employees and facilities maintaining and operating the collection and pumping systems. The urgent need requires that a solution be immediately designed and implemented. A temporary work around is in place to reduce the levels of methane within the collection system.

The recommended proposer has performed the preponderance of design work associated with the Dean Forest Landfill and has assisted City staff with the evaluation and study of various proposed solutions to correct this problem.

The bidder was:

S.S. ^(D)Hussey, Gay, Bell and DeYoung \$ 46,030.00

Funds are available in the 2011 Budget Capital Improvement fund/Capital Improvement Projects/Other Costs/Removal of Methane from Landfill Effluent (Account No. 311-9207-52842-SA602). A Pre-Proposal Meeting was not conducted was this a sole source procurement. ^(D)Indicates non-local non-minority owned business. Recommend approval.

18. Hydraulic Hoses & Components – Contract No. 1. Recommend approval to renew an annual contract for hydraulic hoses and components to Savannah Drive in the amount of \$57,000.00. The hydraulic hoses and components will be used to repair and maintain the City's vehicle fleet.

This bid has been advertised, opened and reviewed. There are (2) two renewals remaining for this contract.

L.B. ^(B) Savannah Drive Line \$ 57,000.00
^(C) Applied Industrial Technologies (Partial Bid) \$ 14,350.00

Funds are available in the 2011 Budget, Internal Service Fund/Inventory Vehicle Parts (Account No. 611-0000-11325). ^(B)Indicates local non-minority owned business; ^(C)Indicates non-local minority owned business. Recommend approval.

19. Underwater Remote Operated Vehicle for Savannah-Chatham Metropolitan Police Department (SCMPD) Marine Bomb Squad – Sole Source Purchase – Requisition No. R11LAW2786. Recommend approval to procure an underwater remote vehicle from Shark Marine Technologies, Inc. in the amount of \$87,834.00. The underwater remote operated vehicle will be used by the SCMPD Bomb Squad Marine Unit.

The reason for the sole source procurement is that the manufacturer is the only North American vendor. There are two additional distributors located in Europe and Australia, but shipping costs from these sources prohibit competitive pricing with this manufacturer.

The bid was opened and reviewed. Delivery: ASAP. Terms: Net-30 Days. The bidder was:

S.S. ^(D) Shark Marine Technologies, Inc. \$ 87,834.00

Funds are available in the 2012 Budget, Homeland Security/Office/Building Furniture/Equipment/Homeland Sec-FY09-SCMPD Federal Grant (Account No. 212-3114-51520-GT0134). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local non-minority owned business. Recommend approval.

20. Medical Fitness Examination, Testing and Evaluation Services – Annual Contract – Bid No. 11.158. Recommend awarding an annual contract for medical fitness examination, testing and evaluation services to St. Joseph's/Candler Health System, Inc. in the amount of \$161,137.50. The services will be used by Savannah Fire and Emergency Services to provide annual health/fitness evaluations required for certification of uniformed employees. The contract will also provide initial candidate evaluations, hazmat exposure assessments, counseling and referrals for work related injury and illnesses for department personnel.

While only one response was received, pricing was solicited from all known sources.

The bid was received September 27, 2011. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidder was:

L.B.^(B) St. Joseph's/Candler Health Systems \$ 161,137.50

Funds are available in the 2011 Budget, General Fund/Fire Administration/Other Contractual Services (Account No. 101-5101-51295). A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local non-minority owned business. Recommend approval.

21. U.V. Module – Sole Source Purchase – Event No.70. Recommend approval to procure an Ultra Violet Disinfection Module from ITT Water and Wastewater (WEDCO) in the amount of \$90,830.00. The U.V. Module will be installed at the Crossroads Water Reclamation facility which uses ultraviolet technology to disinfect wastewater during the biologic treatment process. Currently the two Ultra Violet disinfection modules allow the plant to treat up to 3 million gallons of effluent per day. With growth in the service area for the Crossroads Water Reclamation Facility the flows are beginning to rise. Adding a module will allow the processing of up to 6.1 million gallons per day.

The reason for the sole source vendor is that ITT Water and Wastewater is the manufacturer of the U.V. disinfection system at the Crossroads plant. The additional module must be compatible with their system.

S.S.^(D) ITT Water & Wastewater \$ 90,830.00

Funds are available in the 2011 Budget, Water & Sewer Operating Fund/Regional Plants/Other Contractual Services (Account No. 521-2554-51295). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local non-minority owned business. Recommend approval.

22. Juniper Edge Switches – Sole Source Purchase – Event No. 71. Recommend approval to procure Juniper Virtual Private Network (VPN) Edge Switches from Layer 3 in the amount of \$105,980.50. This equipment allows City network users at any location with an internet connection the capability to access the City's network. This is especially advantageous during emergency management situations. The switches being replaced as part of this purchase are part of a group of switches from another manufacturer purchased in 2005 and are going out of warranty in early 2012. This purchase will place the entire City network on the same platform allowing implementation of better security.

The reason for the sole source is this vendor was approved by Council for the City's network Juniper VPN expansion in September, 2007 and the City desires to standardize its networking systems with Juniper equipment. Pricing is based on the same discount structure offered through that contract.

S.S. ^(D) Layer 3	\$ 105,980.50
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Funds are available in the 2011 Budget, Computer Replacement Fund/Computer Purchases/Computer Hardware/Software (Account No. 612-9240-51510). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local non-minority owned business. Recommend approval.

23. Hydrated Lime – Annual Contract Renewal – Event No. 73. Recommend renewing an annual contract to procure hydrated lime from Mississippi Lime Company in the amount of \$161,940.00. The lime is used by Industrial and Domestic (I & D) Water in the treatment of water.

This is the last of two renewal options available.

Bids were originally received November 17, 2009. This bid has been advertised, opened and reviewed. The bidders were:

L.B. ^(D) Mississippi Lime Company	\$ 161,940.00
^(D) Cheney Lime and Cement Company	\$ 171,500.00
^(D) Chemical Lime Company	\$ 177,540.00
^(D) Carmeuse Lime & Stone, Inc.	\$ 200,750.00
^(D) Southern Lime Company	\$ 212,580.00

Funds are available in the 2011 Budget, I & D Water Operating Fund/I & D Operations & Maintenance/Chemicals (Account No. 531-2581-51323). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business. Recommend approval.

^(E)Indicates Woman owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

26. Equipment Shed Expansion – Operations Facility – Bid No. 11.216 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to enter into a contract with Pioneer Construction, Inc. in the amount of \$139,000.00 for the Equipment Shed Expansion located at the Operations Facility. This project consists of, but is not limited to, furnishing all labor and material to expand the existing equipment shed at the Operations Facility to include demolition, concrete footings, concrete pad, structural steel members, metal roofing, electrical, and concrete block.

L.B. ^(E) Pioneer Construction, Inc.	\$	139,000.00
^(F) RL Construction Group, Inc.	\$	168,823.00
^(D) Colonial Properties, Inc.	\$	174,320.00
^(D) Dabbs-Williams General Contractors	\$	180,000.00
^(F) Collins Construction Services, Inc.	\$	182,200.00
^(D) Keith Ray Construction, Inc.	\$	182,975.00
^(D) Quality Enterprises	\$	187,619.00

^(E)Indicates woman owned business; ^(F)Indicates non-local woman owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

27. Consultant Services for Taxi Waiting Area Toilets – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to enter into a contract with Ruth and Associates Architects, LLC in the amount of \$35,460.00 for the Taxi Waiting-Area Restrooms. Services shall include providing specifications for a prefabricated building and generic drawings of the building to house men and women restrooms; providing floor plans for the building, elevations of the building, and general drawings showing schematically how to construct the facility; providing the required specifications and construction documents for obtaining utilities which are not immediately adjacent to the existing taxi waiting area; providing a survey and an overall site plan; providing grading drawings under and around the building footprint; assisting the Airport's Engineering Department with preparing the bid documents and answering questions from bidders during the bidding period; reviewing submittals and shop drawings; and providing structural and civil services of Hussey, Gay, Bell and DeYoung and electrical services provided by Rosser International. Ruth and Associates Architects is the Airport Commission's Architect of record. Recommend approval.

28. Airport Information Technology Upgrade Phase I (Fiber Inventory and Master Plan Design) – URS Corporation – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to enter into a contract with URS Corporation in the amount of \$31,314.00 for Airport Information Technology (IT) Upgrade Phase I. Deployment of the original fiber optic infrastructure began in 1995. Since then, the Airport's need for connectivity has grown tremendously. Numerous buildings, offices, and other structures have been added. As a result of this continued growth, the current fiber footprint must be upgraded and expanded.

A primary step toward developing the Master Plan is an evaluation and inventory of the existing fiber network. Knowing what currently exists will aid in the development of a thorough implementation plan. The Fiber Master Plan itself is particularly important as it will serve as a guide for future network planning and development. The final publication of the Master Plan will contain drawings, tables, maps, and other visual aids that will be useful during each phase of the proposed IT upgrade process. Outside assistance from contracted professionals trained in design, planning, and facilitation, can bring experience and specialized knowledge of new trends and technology, as well as help avoid costly mistakes. URS is the Savannah Airport Commission's Engineer of record and has qualified staff to assist and oversee this project. Recommend approval.

29. Water and Sewer Agreement – 98 Unit Residential Subdivision on the Hunter Army Airfield. Stewart Hunter Housing, LLC has requested a water and sewer agreement for Hunter Army Airfield. The water and sewer systems have adequate capacity to serve this 98-equivalent residential unit development located on Hunter Army Airfield. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For December 15, 2011 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>
Event #29		Abatement & Demolition of Penn Avenue School	Yes	Yes	62	19	3	1	\$230,000.00	0	D		
Event #30		Pickup Trucks	Yes	Yes	14	3	3	1	\$455,235.48	0	B	0	0
Event #25		Grayson Stadium Roof Replacement	Yes	Yes	6	2	3	0	\$193,635.00	0	D	0	0
Event #65	X	Financial Audit Services	Yes	Yes	32	14	3	0	\$126,400.00	0	B	0	0
Event #66		Emergency Notification System	No	No	1	0	1	0	\$ 34,247.95	0	D	0	0
Event #68		SCADA Equipment	No	No	1	0	1	0	\$297,400.00	0	D	0	0
Event #69		Leachate Methane Stripping Engineering Services	Yes	No	1	0	1	0	\$ 46,030.00	0	B	0	0
Contract #1	X	Hydraulic Hoses & Components	Yes	Yes	92	15	2	1	\$ 57,000.00	0	B	0	0
R11LAW2786		Underwater Remote Operated Vehicle for SCMPD Marine Bomb Squad	No	No	1	0	1	0	\$ 87,834.00	0	D	0	0

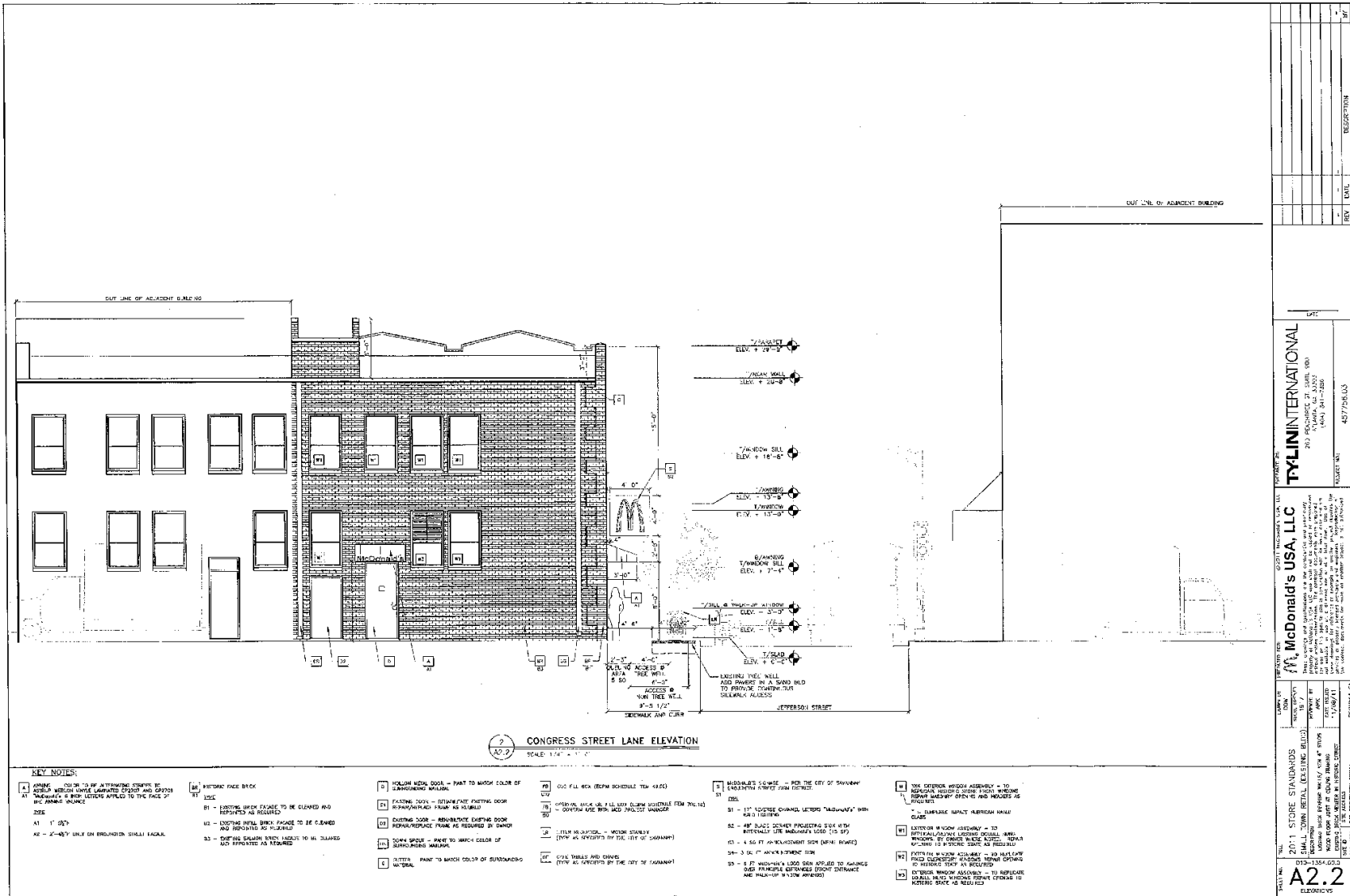
City of Savannah
Summary of Solicitations and Responses
For December 15, 2011 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>
B11.158	X	Medical Fitness Examination, Testing & Evaluation Services	Yes	Yes	194	78	1	0	\$161,137.50	0	B	0	0
Event No. 70		U.V. Module	No	No	1	0	1	0	\$ 90,830.00	0	D	0	0
Event No. 71		Juniper Edge Switches	No	No	1	0	1	0	\$105,980.50	0	D	0	0
Event No. 73	X	Hydrated Lime	Yes	Yes	21	10	5	0	\$161,940.00	0	D	0	0
Event No. 74		Parking Garage Access Equipment	Yes	Yes	73	5	1	0	\$160,146.00	\$160,146.00	F	0	0
B11.215		Equipment Canvas Canopy – Operations Facility	Yes	Yes	33	14	3	1	\$102,900.00	\$102,900.00	E	0	0
B11.216		Equipment Shed Expansion – Operations Facility	Yes	Yes	33	15	7	3	\$139,000.00	\$139,000.00	E	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 13544 – Awning, Signage, Rear Entry Stoop, and Trash Receptacles



DATE	SCALE	PROJECT	CLIENT	DESIGNER	DATE	SCALE	PROJECT	CLIENT	DESIGNER
01/15/2024	1/4" = 1'-0"	CONGRESS STREET LANE ELEVATION	McDonald's USA, LLC	TYL INTERNATIONAL	01/15/2024	1/4" = 1'-0"	CONGRESS STREET LANE ELEVATION	McDonald's USA, LLC	TYL INTERNATIONAL
<p>McDonald's USA, LLC 2100 BROADWAY, SUITE 1000 HOUSTON, TEXAS 77002 PH: 713.345.1234 FAX: 713.345.1235 WWW.MCDONALDS.COM</p> <p>TYL INTERNATIONAL 4577 7305 US HOUSTON, TX 77056</p>									
<p>A2.2 ELEVATIONS</p>									

BUDGET ORDINANCE

AN ORDINANCE TO ADOPT THE ANNUAL BUDGET FOR THE YEAR 2012 AND TO ADOPT REVISIONS TO THE ANNUAL BUDGET FOR THE YEAR 2011 FOR THE VARIOUS GOVERNMENTAL FUNDS OF THE CITY, AND TO ADOPT THE FIVE YEAR CAPITAL IMPROVEMENT PLAN FOR THE CITY.

WHEREAS, the City Manager submitted the Proposed 2012 Service Program and Budget to the Mayor and Aldermen on November 4, 2011, and the City Manager also submitted the Capital Improvement Program for 2012-2016 on November 4, 2011; and

WHEREAS, the City Manager's Proposed 2012 Service Program and Budget and Capital Improvement Program for 2012-2016 have been reviewed by the Mayor and Aldermen; and

WHEREAS, the Proposed 2012 Service Program and Budget was made available for public review on November 4, 2011, and availability of the Proposed 2012 Service Program and Budget for public review and the time and place of the public hearing on the budget was advertised on November 4, 2011; and

WHEREAS, the Mayor and Aldermen conducted public hearings on the Proposed 2012 Service Program and Budget on November 17, 2011, and December 1, 2011, to receive citizen input on the proposed budget; and

WHEREAS, the Mayor and Aldermen directed that the following revisions be made to the Proposed 2012 Service Program and Budget:

- Decrease General Fund contingency by \$92,000 in order to:
 - Increase Cultural Contributions as follows to restore agency funding to the 2011 level:
 - o Increase the contribution to the Coastal Jazz Association by \$500 for the Big Band Concert Series Jazz Festival;
 - o Increase the contribution to the King Tisdell Cottage Foundation by \$2,000 for the Exhibition Series;
 - o Increase the contribution to the Savannah Coastal Puppetry Guild by \$2,000 for the Showtime for Seniors program;
 - o Increase the contribution to the Latin American Services Organization by \$2,500 for Fiesta Latina;
 - o Increase the contribution to the Live Oak Public Libraries by \$1,000 for the Savannah Children's Book Festival;
 - o Increase the contribution to the SSU/Black Heritage Festival by \$10,000 for the Savannah Black Heritage Festival;
 - o Increase the contribution to Tara Feis by \$14,000 for Tara Feis.
 - Provide \$60,000 for the purchase of Emergency Medical Services (EMS) equipment by the Fire and Emergency Services Bureau to enhance first responder services.

THEREFORE, BE IT ORDAINED by the Mayor and Aldermen of the City of Savannah in Council assembled that:

Section 1. The following estimated revenues and appropriations are adopted for the indicated funds and departments for the year 2011 (January 1, 2011 through December 31, 2011), and the year 2012 (January 1, 2012 through December 31, 2012):

General Fund		<u>Revised 2011</u>		<u>2012</u>
Total Estimated Revenue	\$	<u>169,865,041</u>	\$	<u>170,440,017</u>
Bureau Appropriations:		<u>Revised 2011</u>		<u>2012</u>
General Administration	\$	3,660,834	\$	4,609,856
Management and Financial Services		6,653,466		6,733,476
Recorder's Court		2,148,487		2,210,659
Public Works		17,345,115		17,502,591
Community and Economic Development		7,757,558		8,090,129
Police		58,532,556		61,069,887
Fire and Emergency Services		24,063,778		24,821,160
Public Facilities, Events and Services		19,451,631		20,074,254
Other Governmental Services		15,146,552		14,176,987
Interfund Transfers		10,327,827		11,151,018
Contribution to Fund Balance		<u>4,777,237</u>		<u>0</u>
Total Appropriations	\$	<u>169,865,041</u>	\$	<u>170,440,017</u>
Grant Fund				
Total estimated revenue	\$	<u>12,000,000</u>	\$	<u>4,799,672</u>
Total appropriations	\$	<u>12,000,000</u>	\$	<u>4,799,672</u>
Community Development Fund				
Total estimated revenue	\$	<u>15,660,744</u>	\$	<u>14,522,709</u>
Total appropriations	\$	<u>15,660,744</u>	\$	<u>14,522,709</u>
Housing/Property Acquisition Fund				
Total estimated revenue	\$	<u>2,100,000</u>	\$	<u>2,100,000</u>
Total appropriations	\$	<u>2,100,000</u>	\$	<u>2,100,000</u>
Hazardous Material Team Fund				
Total estimated revenue	\$	<u>447,623</u>	\$	<u>522,770</u>
Total appropriations	\$	<u>447,623</u>	\$	<u>522,770</u>
Public Safety Communications Fund				
Total estimated revenue	\$	<u>5,272,064</u>	\$	<u>5,757,981</u>
Total appropriations	\$	<u>5,272,064</u>	\$	<u>5,757,981</u>
Public Safety Wireless Reserve				
Total estimated revenue	\$	<u>500,000</u>	\$	<u>250,000</u>
Total appropriations	\$	<u>500,000</u>	\$	<u>250,000</u>
Economic Development Fund (Section 108 Loan)				
Total estimated revenue	\$	<u>1,500,000</u>	\$	<u>1,500,000</u>
Total appropriations	\$	<u>1,500,000</u>	\$	<u>1,500,000</u>

Confiscated Assets Fund			
Total estimated revenue	\$	<u>175,000</u>	\$ <u>175,000</u>
Total appropriations	\$	<u>175,000</u>	\$ <u>175,000</u>
Debt Service Fund			
		Revised 2011	2012
Total estimated revenue	\$	<u>3,000,000</u>	\$ <u>2,148,125</u>
Total appropriations	\$	<u>3,000,000</u>	\$ <u>2,148,125</u>
Special Assessment Debt Fund			
Total estimated revenue	\$	<u>100,000</u>	\$ <u>100,000</u>
Total appropriations	\$	<u>100,000</u>	\$ <u>100,000</u>
Hotel/Motel Tax Fund			
Total estimated revenue	\$	<u>13,500,000</u>	\$ <u>12,566,790</u>
Total appropriations	\$	<u>13,500,000</u>	\$ <u>12,566,790</u>
Auto Rental Tax Fund			
Total estimated revenue	\$	<u>1,600,000</u>	\$ <u>1,212,000</u>
Total appropriations	\$	<u>1,600,000</u>	\$ <u>1,212,000</u>
TAD Fund I			
Total estimated revenue	\$	<u>650,000</u>	\$ <u>1,251,504</u>
Total appropriations	\$	<u>650,000</u>	\$ <u>1,251,504</u>

Section 2. Appropriations and estimated revenues for the Capital Improvements Fund are made on a project-length basis, rather than on an annual basis and remain in effect until the project is completed and closed. Appropriations and estimated revenues for the Capital Improvements Fund are adopted as follows:

		<u>Revised 2011</u>	<u>2012</u>
Capital Improvements Fund			
Open project appropriations at year beginning	\$	325,642,549	\$ 396,642,549
Add: New appropriations for projects		86,000,000	38,295,300
Less: Appropriations for closed projects		<u>(15,000,000)</u>	<u>(15,000,000)</u>
Open project appropriations at year end	\$	<u>396,642,549</u>	\$ <u>419,937,849</u>

Section 3. In order to comply with requirements for generally accepted accounting principles regarding expenditure recognition, the appropriations set forth in Section 1 above for year 2012 shall be increased by the amount of any purchase order encumbrances open as of December 31, 2011.

Section 4. In order to comply with requirements of generally accepted accounting principles as set forth in Statement 54 issued by the Governmental Accounting Standards Board, the fund balance amounts reported in the City's special revenue funds, unless otherwise restricted, shall be constrained for the specific purpose for which the special revenue fund was created. These balances, though they may be combined with other funds for financial reporting purposes, shall maintain the committed status hereby designated.

Section 5. In order to maintain a balanced budget, it is authorized that the total 2011 appropriations set forth for the General Fund in Section 1 hereof, be increased by the amount, if any, by which actual 2011 revenues exceed estimated revenues. It is also authorized that any unused bureau appropriations be transferred to the appropriation for Interfund Transfers for contribution to Capital Improvement Funds.

Section 6. For purposes of administering the budget, the legal level of control is designated to be the Bureaus as set forth in Section 1 hereof, which organizational units are hereby designated as departments as that term is used in O.C.G.A 36-81-1 et. seq.

Section 7. The capital improvement plan set forth in the Capital Improvements Program Recommendations 2012 – 2016 is hereby adopted for planning purposes.

The five year totals of the Capital Improvement Program Recommendations 2012-2016 follow.

		<u>2012 - 2016</u>
Cemetery Improvements	\$	811,800
Civic Center Improvements		5,064,000
Community Development Improvements		1,350,000
Drainage Improvements		1,400,000
I & D Water Improvements		5,296,000
Other Improvements		3,732,000
Park and Recreation Improvements		3,111,000
Public Building Improvements		23,563,000
Sanitation Improvements		17,010,000
Sewer Improvements		71,670,000
Square and Monument Improvements		1,487,500
Street Improvements		6,222,500
Traffic Improvements		2,802,000
Water Improvements		<u>31,026,000</u>
Total	\$	174,545,800

Annual appropriations for capital improvement projects will be necessary in future annual budgets in order to provide the actual funding for any project.

Section 7. All ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

ORDINANCE

AN ORDINANCE TO AMEND THE ALCOHOLIC BEVERAGES ORDINANCE, CITY OF SAVANNAH CODE, PART 6, CHAPTER 1, ARTICLE H, SECTIONS 6-1211 AND 6-1212, TO PROVIDE FOR SUNDAY ALCOHOL SALES FOR BEER, WINE AND DISTILLED SPIRITS AT ALCOHOL RETAILERS SELLING BY THE PACKAGE; TO ESTABLISH AN EFFECTIVE DATE; AND REPEAL ALL ORDINANCES IN CONFLICT HERewith AND FOR OTHER PURPOSES.

BE IT ORDAINED by the Mayor and Alderman of the City of Savannah, in regular meeting of Council assembled and pursuant to lawful authority thereof, that:

Section 1: The Alcoholic Beverages Ordinance, Sections 6-1211 and 06-1212 of the Code of Ordinances, be amended to read as follows:

Sec. 6-1211. - Hours of operation.

(a) *Hours of opening and closing for consumption-on-premises businesses.* No business holding a license to dispense alcohol for consumption on premises shall sell, give away or otherwise dispense any distilled spirits, alcoholic beverages, wine, beer or malt beverages between the hours of 2:55 a.m. Sunday and 7:00 a.m. Monday and between the hours of 3:00 a.m. and 7:00 a.m. on other days. All establishments licensed for consumption on premises shall be closed no later than 2:55 a.m. on Sunday and shall not open before 7:00 a.m. on Monday and shall be closed between the hours of 3:00 a.m. and 7:00 a.m. on all other days; provided, however, that when New Year's Eve falls on Sunday, then such establishments licensed hereunder as consumption-on-premises businesses may open and begin dispensing alcoholic beverages at 12:01 a.m. on January 1 and shall cease dispensing alcoholic beverages and close at 3:30 a.m. on January 1.

(b) *Restaurants.* Restaurants, dining rooms, and similar establishments holding licenses for the serving of food and where food is actually and regularly served and licensed to dispense alcohol for consumption on premises may remain open beyond such times to serve food but in no event shall there be any sale or dispensing of distilled spirits, alcoholic beverages, wine, beer or malt beverages during such extended hours and any bar or dispensing facility in such restaurant establishments shall be closed. Provided, however, that when New Year's Eve falls on Sunday, then such restaurants, unless otherwise prohibited by zoning or other restrictions or

conditions for their licensing, may open and dispense alcoholic beverages between the hours of 12:01 a.m. and 3:30 a.m. on January 1.

(c) Retail- Sale by the package of distilled spirits. No retailer of distilled spirits by the package shall engage in the sale of distilled spirits, alcoholic beverages, wine, beer or malt beverages at any time on Thanksgiving Day or Christmas Day; at any time in violation of a county or municipal ordinance or regulation. Package licensees of distilled spirits shall not engage in the sale of alcoholic beverages except between the hours of 8 a.m. and 11:45 p.m. Monday through Saturday and between the hours of 12:30 p.m. and 11:30 p.m. on Sundays.

(d) Retail- Sale by the package of beer and wine only. Licensees with a valid retail beer and wine retail package permit are prohibited from engaging in the sale of alcoholic beverages between the hours of 11:45 p.m. Saturday and 12:30 p.m. Sunday and between the hours of 11:30 p.m. Sunday and 8 a.m. on Monday.

Sec. 6-1212. - Sale of alcoholic beverages on Sundays.

~~(a) Sunday sales prohibited. No alcoholic beverages shall be sold, offered for sale, dispensed, or given away, in any place of business on Sunday, except as provided in paragraph [subsection] (b) below. Every person operating a place of business solely and exclusively for the purpose of selling or dealing in alcoholic beverages shall keep such business closed on Sunday.~~

~~(b)~~ (a) Sunday sale of alcoholic beverages *for consumption on the premises businesses*. The licensee of any eating establishment desiring the privilege to sell or otherwise dispense distilled spirits, malt beverages, or wine on Sunday in accordance with this paragraph [subsection] shall, before dispensing such beverages on Sunday, file an affidavit with the city revenue department, certifying under oath that (1) such establishment holds or has applied for a current City of Savannah license to operate a restaurant, and (2) such establishment, if an existing business, derived at least 50 percent of its total annual gross food and beverage sales income from the sale of prepared meals or food during the preceding calendar year or, if a new business, fully intends and expects to derive at least 50 percent of its total annual gross food and beverage sales income from the sale of prepared meals or food during the remainder of the current calendar year. Such an affidavit may be submitted at any time the above stated conditions are met, and must be submitted annually with such establishment's alcoholic beverage license renewal application if Sunday sales authorization is to be continued.

The alcoholic beverage license of an establishment which has properly filed such an affidavit will be marked to indicate authorization to dispense alcoholic beverages between the hours of 12:30 p.m. Sunday and 2:00 a.m. Monday. Any establishment not complying with this section is hereby specifically prohibited from dispensing alcoholic beverages on Sunday.

To qualify for a Sunday sales permit, any licensed restaurant, in addition to the above requirements, shall be a bona fide public eating place which actually and regularly prepares and serves food on the premises; shall have a full kitchen facility open and operating to prepare food on the premises for consumption in the establishment, such kitchen to include at a minimum one cooking stove and/or oven or equivalent apparatus (this requirement is not met by a microwave oven and/or food rotisserie), one standard size food refrigerator and freezer, kitchen sink, and any and all food service requirements of the Chatham County Health Department; shall have a specific area of the establishment set aside, set up, and operating to serve prepared food on the premises; shall have a printed or posted menu from which selections for prepared food can be made; and shall provide its full food service to the public on any Sunday when alcoholic beverages are dispensed. This paragraph shall not be applicable to any recognized festival event sponsored by a nonprofit community organization.

Section 2: This ordinance shall become effective upon passage.

Section 3: All ordinances and parts of ordinances in conflict herewith are hereby repealed.


This _____ day of _____, 2011.

Otis S. Johnson, Mayor

Dyanne C. Reese, Clerk of Council



Memorandum

To: Mayor and Alderman
From: Rochelle Small-Toney, City Manager 
Re: Arnold Hall Parking Restrictions
Date: December 14, 2011

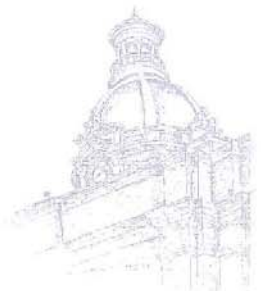
In 2009 SCAD completed renovation of the Richard Arnold school located on Bull Street between 34th and 35th Street. The building (Arnold Hall) was converted into a general academic building and began to serve nearly 3,000 students per day during the academic year. This also caused hundreds of new vehicles attempting to park in the area.

The area around Arnold Hall was previously free, unregulated parking. Students took advantage of this fact and since the opening of facility complaints from residents and businesses about the lack of available parking prompted Mobility and Parking Services to propose parking restrictions in the area. Occupancy studies done along the most congested streets showed rates of 85% plus and in many cases near 100% during the day.

In response, residents along the blocks listed below requested restrictions via petition. Near 100% signatures were submitted for Brady and 34th Street. The library formerly requested the restrictions via their director.

- ▲ 0 block of West Brady Street: 1 hour, once per day parking
- ▲ 0 block of East 34th Street: 1 hour, once per day parking
- ▲ Bull Street Library Parking lot: 90 minute, once per day parking

These restrictions were created on a six month trial basis. During the trial residents along those streets were allowed to obtain residential permits to legally park on their block (like downtown residents). Mobility and Parking Services worked with businesses to address their parking concerns with the restrictions.



In addition to those blocks that formerly submitted a petition the 100 block of West Brady Street was included in the trial to pre-empt concerns that parking might become overly tight along that street. In order to become permanent at the end of the trial that block needed to submit petitions like the other blocks participating.

Results of the Trial

Residents, businesses, and the library reported an almost immediate effect of the restrictions. Students (except those with business at Arnold Hall for less than an hour) moved away from the area. Complaints about blocked driveways, sight lines, and parking too close and disappeared from those blocks. The library reported that customers are now able to access the facility during school hours.

Once the trial ended (July 30th) a letter was sent to all of the effected blocks instructing them to submit feedback if they did not wish the trial to become permanent (given that petitions were already submitted). No feedback was submitted. The library's board has also submitted a letter of support for the changes to become permanent. A further petition was received during the trial for the 100 east block of 36th Street.

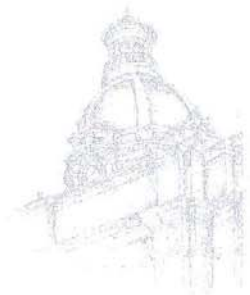
On December 6th a neighborhood meeting was held with residents, business owners, and library staff to discuss the proposed restrictions. 32 people attended the meeting which was held at the Foxy Loxy coffee shop across from the library. Representatives from the library, area businesses, residents, and SCAD were in attendance. Although everyone agreed that some restrictions were necessary there was consensus that investigating a parking district would be beneficial to the area in the long term.

A parking district would create restrictions within a defined boundary along with specific parking rules. This would address resident concerns on side streets, the library's concern about employee parking, and areas businesses concerned with the lack of turnover on Bull Street. T

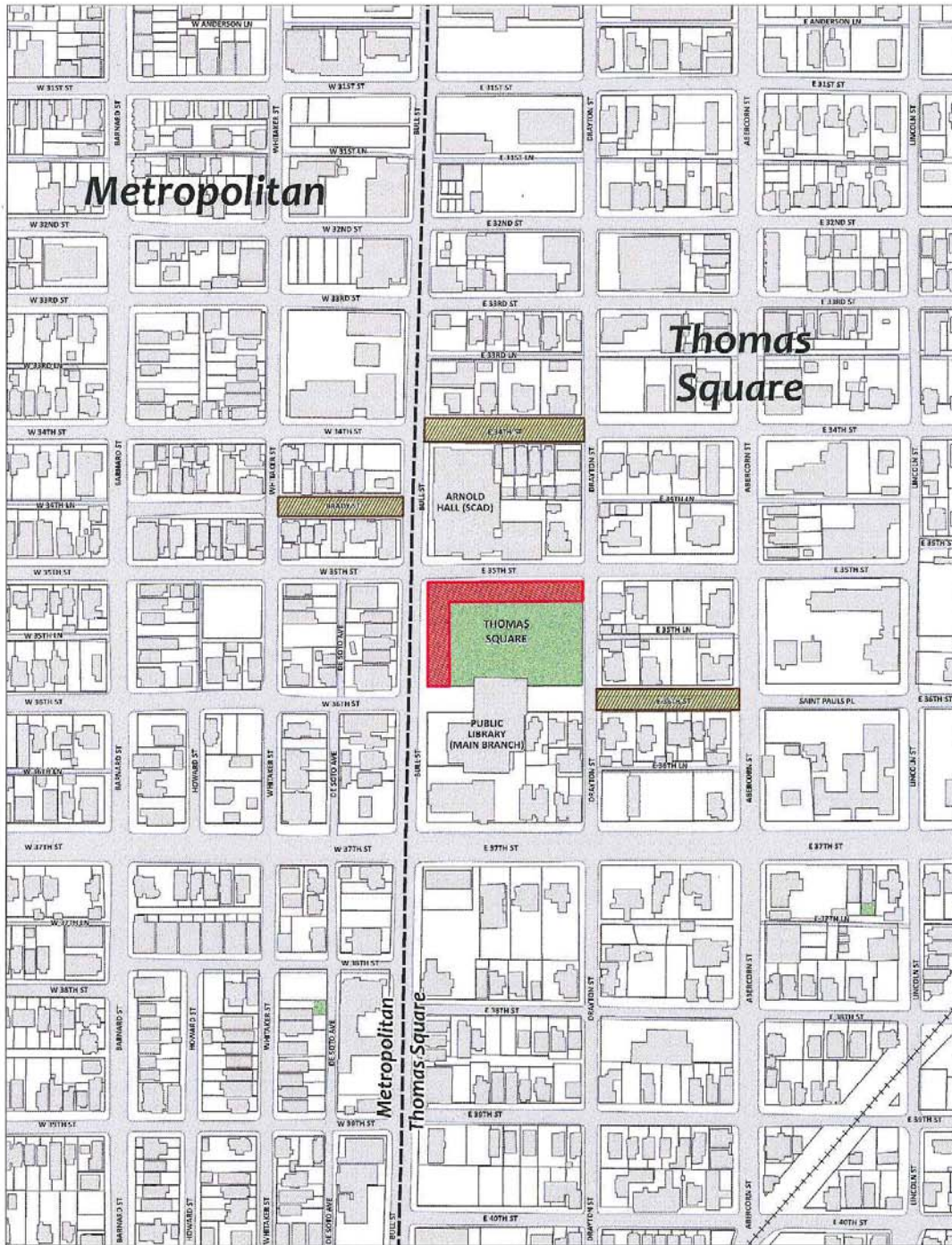
Recommendation

Staff recommends the following:

- ▲ Continuing the trial on applicable streets
- ▲ Convening a citizen panel to recommend the creation of a parking district for the corridor
- ▲ Return to council with a proposed parking district



THOMAS SQUARE AREA PARKING - PETITIONED CHANGES



CITY OF savannah
Development Services

J. Albright - GIS Analyst
07 December 2011



LEGEND

1 hour, once per day	Tax Parcels	Parks
1.5 hours, once per day	Buildings	Neighborhood Boundary