

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

SEPTEMBER 24, 2009

1. Approval of the minutes of the Council meeting of September 10, 2009.
2. Approval of the summary minutes of the City Council workshop/City Manager's briefing of September 10, 2009.
- 2.1. An appearance by Dr. Howard Zaren, Medical Director of the Nancy N. and J.C. Lewis Cancer & Research Pavilion at St. Joseph's/Candler, and Michael Traynor, Publisher of the Savannah Morning News, to receive a letter recognizing October as "Breast Cancer Awareness Month" in Savannah.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

3. Ketan Patel t/a Mahi Food Mart, requesting to transfer a beer (package) license from Mahesh B. Patel t/a Sandfly BP at 5411 White Bluff Road, which is located between DeRenne Avenue and Linden Drive in District 5. (New owner.) Recommend approval.
4. Rekha Patel t/a Discount Corner II, requesting to transfer a beer and wine (package) license from Phu D. Nguyen at 1521 E. Anderson Street, which is located between Dieter Street and Bee Road in District 2. (New owner.) Recommend approval.
5. Richard Kessler for Forsyth Park, LP d/b/a Forsyth Park Cafe, requesting a liquor, beer and wine (drink) license with Sunday sales at 621 Drayton Street, which is located between Gaston Street and Park Avenue in District 2. (New location.) Recommend approval.
6. Amy Lynn Stafford for Universe Management, LLC d/b/a The Wormhole, requesting to add a liquor (drink) license at 2307 Bull Street, which has a beer and wine (drink) license and is located between 39th and 40th Streets in District 5. (Adding liquor) Recommend approval. The church moved.
7. Joseph P. Feege for Sugar Daddys d/b/a Sugar Daddys, requesting a liquor, beer and wine (drink) license at 109 Jefferson Street, which is located between State and Broughton Streets in District 1. (New location.) Recommend approval.

8. Ben A. Rozier for TRB Ventures, LLC d/b/a D.I. Grill, requesting Sunday sales and hybrid permits at 7102 Abercorn Street, which has a liquor, beer and wine (drink) license and is located between Eisenhower Drive and Stephenson Avenue in District 4. (Continued from July 2, 2009.) Council requested that several issues at the location be reviewed within 90 days to include Sunday sales, parking, screening, and occupancy. In accordance with that action, this item has been placed on the agenda. However, our review is not complete. In order to complete this review, the item should be placed on the agenda for your meeting of December 3, 2009.

TRAFFIC ENGINEERING REPORTS

9. Parking on Price Street between E. Gordon and Hartridge Streets. In April of 2009 a request was made by St. John Baptist Church, located at 522 – 528 Hartridge Street, to allow parking along Price Street during church services, due to the large number of people attending. Services are held on Sundays and Bible Study is held on Tuesday evenings. A trial period took place from May 2009 to the present, during which time parking has been permitted.

The segment of Price Street between E. Taylor Street and Hartridge Street is located on the neighborhood boundary between the South Historic District and Beach Institute. In addition to the services being held at St. John, nearby St. Benedict the Moor Catholic Church also has several services during the week, and the supply of parking in the area is limited. This has resulted in church members having to park in nearby residential areas.

The Beach Institute Neighborhood Association was in unanimous support of the proposal. There have been no complaints, and there have been no reported accidents related to the on street parking.

Recommend that parking be permitted on the east side of Price Street south of E. Taylor Street to Hartridge Street during church services only. Parking Services concurs with this recommendation. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

10. Cube Van – One Time Purchase – Bid No. 09.214. Recommend approval to procure one cube van from J.C. Lewis Ford in the amount of \$37,136.00. The van will be used by Cultural Affairs to replace #4609 which is no longer economical to repair or operate.

J.C. Lewis has offered under the Local Vendor Preference Ordinance to meet the price offered by Wade Ford. The J. C. Lewis original bid was \$37,536.00.

Bids were received September 1, 2009. This bid has been advertised, opened and reviewed. Delivery: 6-8 Weeks. Terms: Net-30 Days. The bidders were:

L.B. ^(B) J.C. Lewis Ford	\$	37,136.00
^(C) Wade Ford, Inc.	\$	37,136.00
^(C) Legacy Ford Mercury, Inc.	\$	37,675.00
^(C) Bartow Ford	\$	38,585.00
Jacky Jones Ford Lincoln Mercury, Inc.	\$	39,735.00
Allan Vigil Ford	\$	40,569.00

Funds are available in the 2009 Budget, Account No. 613-6230-51515. A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local non-minority owned business; ^(C)Indicates non-local minority owned business. Recommend approval.

- 9.1. Rights-of-Way Acceptance from Chatham County. In June 2008, the County requested that the City accept ownership of all of Benton Boulevard and Jimmy DeLoach Parkway within the City. At that time, neither roadway met the City's standards for acceptance, and the County was given a list of issues which needed to be addressed.

All of the issues involving Jimmy DeLoach Parkway have been satisfactorily addressed; however, most of Benton Boulevard south of Jimmy DeLoach Parkway still does not meet City criteria. The sub-base has failed and there are numerous potholes. Therefore, we recommend only accepting the northern segment of Benton Boulevard.

Recommend authorization to execute the revised Chatham County resolutions to transfer to the City the 3.6 mile section of Jimmy DeLoach Parkway and the northern end of Benton Boulevard from a point 800 feet south of Jimmy DeLoach Parkway. Recommend approval.

11. Fertilizer, Grass Seed and Miscellaneous Items – Annual Contract Renewal – Bid No. 09.238. Recommend renewing annual contract to procure fertilizer, grass seed and miscellaneous items from Vereens Turf Products in the amount of \$208,351.70 and Pennington Seed Company in the amount of \$42,560.00 for a total of \$250,911.70. The fertilizer, insecticides, herbicides and grass seeds are needed by Park and Tree, Buildings and Grounds and the Savannah Airport to maintain parks and right-of-ways. The low bidder meeting specifications was selected for each line item. Item 10 is not recommended for award at this time. This is a unit price contract. Actual expenditures are estimated to be approximately \$107,000.00.

Bids were originally received September 2, 2008. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	<u>Items 1-9, 11-36</u>	<u>Items 37-38</u>
L.B. ^(F) Vereens Turf Products	<u>\$208,351.70</u>	\$30,193.00*
L.B. ^(D) Pennington Seed Co.	\$ 2,720.00 (Partial Bid)	<u>\$42,560.00</u>
CWC Chemical Co.	\$100,959.00 (Partial Bid)	No Bid
BWI Companies, Inc.	\$135,086.30 (Partial Bid)	No Bid
Univar USA, Inc.	\$168,720.00 (Partial Bid)	No Bid
Lesco, Inc.	\$221,451.00	\$44,170.00
Bulloch Fertilizer Co.	\$259,513.30	No Bid

Funds are available in the 2009 Budget, Account No. 101-2102-51320 and 101-6120-51320. ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business; ^(*)Indicates low bidder did not meet specifications. Recommend approval.

12. Fall Tree Procurement – One Time Purchase – Bid No. 09.162. Recommend approval to procure various trees from Moon’s Tree Farm (212 trees) in the amount of \$18,394.00, Bold Springs Nursery (333 trees) in the amount of \$27,723.00 and Pineland Nursery (497 trees) in the amount of \$13,371.00 for a total amount of \$59,488.00. The 1,042 trees will be used by the Park and Tree Department to plant in various City parks and right-of-ways. The low bidder meeting specifications was selected for each variety of trees.

Bids were received July 14, 2009. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Pineland Nursery	\$	13,371.00
L.B. ^(D) Moon’s Tree Farm	\$	18,394.00
L.B. ^(D) Bold Springs Nursery	\$	27,723.00

Funds are available in the 2009 Budget, Account No. 101-2102-51320. A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates non-local non-minority owned business. Recommend approval.

13. Fiber Extension to Waters Avenue Police Precinct Building – Sole Source – Requisition No. 09172891. Recommend approval to procure fiber cable and installation from AT&T in the amount of \$49,109.16. The fiber will be installed from the intersection of Henry Street and Waters Avenue for the future police precinct building. Pricing is based on unit costs for the Fiber to the Squares contract #08.292 approved in Council on January 28, 2009.

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

S.S. ^(B) AT&T	\$	49,109.16
--------------------------	----	-----------

Funds are available in the 2009 Budget, Account No. 311-9207-52842. A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(B)Indicates local non-minority owned business. Recommend approval.

14. Robot System for Savannah-Chatham Metropolitan Police Department – One Time Purchase – Bid No. 09.199. Recommend approval to procure a robot system from Foster-Miller, Inc. in the amount of \$181,914.00. The robot, night vision camera, thermal camera shock tube initiator and accessories will be used by the Metropolitan Police Department Bomb Disposal Unit for detection and disposal of bombs or hazardous materials.

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

Foster-Miller is the sole manufacturer and distributor of this product. Funding is from a Homeland Security Grant.

The bid was received August 25, 2009. This bid has been advertised, opened and reviewed. Delivery: 90 Days. Terms: Net-30 Days. The bidder was:

L.B. ^(D) Foster-Miller, Inc.	\$ 181,914.00
---	---------------

Funds are available in the 2009 Budget, Account No. 213-3114-51520. A Pre-Bid Conference was not conducted. ^(D)Indicates non-local non-minority owned business. Recommend approval.

15. 1750 KW Generator & Transfer Switch – One Time Purchase - Bid No. 09.144. Recommend approval to procure a 1750 KW generator installed from Rabey Electric in the amount of \$624,767.00. The generator and related electrical work will be installed at the Civic Center and will be used to provide backup power to the entire Civic Center, including the Information Technology (IT) Data Center being moved to that facility. This will provide emergency power for the Emergency Coordination Center in the Civic Center during disasters and provide power to the City's IT network in case of power outage.

Bids were received August 11, 2009. This bid has been advertised, opened and reviewed. Delivery: 14-16 Weeks. Terms: Net-30 Days. The bidders were:

L.B. ^(B) Rabey Electric	\$ 624,767.00
National Electrical Systems, Inc.	\$ 676,549.00
Cowart Electric, Inc.	\$ 777,077.00
Vos Electric, Inc.	\$ 794,801.00
Ranger Mechanical, Inc.	\$ 804,000.00
PINCO	\$ 824,700.00
Southeastern Sales Enterprises, Inc.	\$ 991,000.00

Funds are available in the 2009 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local non-minority owned business. Recommend approval.

18. Severe Duty Rear Loader Bodies – One Time Purchase – Requisition No. 09193236. Recommend approval to procure six rear loader refuse bodies from Consolidated Disposal Systems, Inc. in the amount of \$350,400.00. The bodies will be used by Sanitation to replace #0707, 0708, 0709, 0712, 0712, 0715 and 0718 which are no longer economical to operate or repair. The bodies will be mounted on chassis provided by Crane Carrier.

In October of 2006, Consolidated Disposal was awarded bid #06.280 for rear loader refuse bodies. Due to the increase in the cost of raw materials the price offered for this purchase is 8.5% higher than the 2006 bid price but is less than the second low bid.

Bids were received August 25, 2006. This bid has been advertised, opened and reviewed. Delivery: 90-120 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Consolidated Disposal Systems, Inc.	\$	350,400.00
Mark Equipment, LLC	\$	350,640.00
McNeilus	\$	386,346.00
Nu-Life Environmental	\$	380,844.00
Heil Environmental Industries, Ltd.	\$	389,850.00

Funds are available in the 2009 Budget, Account No. 613-230-51515. A Pre-Bid Conference was not conducted. ^(D)Indicates non-local non-minority owned business. Recommend approval.

19. Cart Flippers for Sanitation Trucks – Sole Source – Requisition No. 09193239. Recommend approval to procure twelve 12 cart flippers from Consolidated Disposal in the amount of \$32,100.00. The flippers will be installed on six new sanitation trucks.

The reason for a sole source purchase is that in 2001, Bayne flippers were selected through a bid process. Based on performance and safety factors, the City has since standardized on the Bayne flipper. Bayne no longer sells directly to municipalities but through regional distributors. Consolidated Disposal is the Bayne distributor for this area. The cost for each flipper has only increased by 5% since the 2001 bid.

The offer was received September 11, 2009. Delivery: 45-60 Days. Terms: Net-30 Days. The bidder was:

S.S. ^(D) Consolidated Disposal Systems, Inc.	\$	32,100.00
---	----	-----------

Funds are available in the 2009 Budget, Account No. 613-9230-51515. 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. Access Control Systems – RFP No. 09.152. Recommend approval to procure an access control system and visitor monitoring software from Netplanner Systems in the amount of \$66,647.80. The proposed system will be installed in City Hall, Broughton Municipal Building, Development Services Building, Kerry Street Facility, and the IT Data Center initially, and replaces older systems that are antiquated, problematic, and proprietary.

The recommended system provides a cost effective platform that will be the model to be used in new and existing City facilities to maintain consistency. The recommended system meets or exceeds the technical requirements, has reporting capabilities that will improve security, and provides the greatest flexibility while ensuring the City's facilities maintain security.

A third-party visitor management software system that will be utilized by the new security contractor at City Hall and the Broughton Municipal and Gamble Buildings is an option included at a cost of \$5,692.00. This software will allow a rapid check of visitors into and out of City facilities and provide reporting and visitor tracking. Software that will allow individual facilities to manage their own building's access control system without affecting other buildings is included as an option at a cost of \$6,800.00.

The proposal was received July 4, 2009. This proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposers were:

B.P. ^(D) Netplanner Systems	\$	54,155.00
Remote Technology	\$	54,635.50
Safe Alert Technologies	\$	55,748.11
TNTSI (Security 101)	\$	60,646.00
Coastal Fire & Security	\$	98,217.52
A3 Communications	\$	102,472.34
Wundelich-Malec	\$	104,915.14
ADS Security	\$	115,346.00
Ingersoll Rand	\$	177,000.00

The bidder is:

S.S. ^(D) Pristine Water Solutions	\$ 120,000.00
--	---------------

Funds are available in the 2009 Budget, Account No. 531-2581-51323. 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. Truck/Tractor with 5th Wheel – One Time Purchase – Bid No. 09.212. Recommend approval to procure one truck/tractor with fifth wheel from Savannah Freightliner Sterling in the amount of \$85,234.00. The truck will be utilized by Stormwater to replace #7201 which is no longer economical to repair or operate.

The reason for not selecting the low bidder, Peach State Ford, is that the equipment they offered had 31 exceptions to the specifications and is therefore not considered equivalent.

Bids were received September 9, 2009. This bid has been advertised, opened and reviewed. Delivery: 21 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Savannah Freightliner Sterling	\$ 85,234.00
^{(D)+} Peach State Truck Center	\$ 75,682.25
Bunch Truck and Equipment	\$ 85,932.00
Volvo and GMC Truck Center of Carolina	\$ 89,496.00
Four Rivers Perterbuilt	\$ 89,924.00
Trans Power, Inc.	\$ 97,814.00

Funds are available in the 2009 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. ^(D)Indicates non-local non-minority owned business; ⁽⁺⁾Indicates low bidder did not meet specifications. Recommend approval.

24. Rehabilitate Taxiways B North, B2, C3, and E1 Project – Summary Change Order – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a Summary Change Order with R.B. Baker Construction, Inc. in a deductive amount of \$88,761.93 for the Rehabilitate Taxiways B North, B2, C3 and E1 project. This project repaired and/or repaved four taxiways that had reached the end of their service life. The contract award based on estimated unit quantities of work was \$733,686.25. After all work was satisfactorily completed, field measurements of the actual quantities used in the job included additions and deducts which totaled to a net deduction of <\$88,761.93> for a revised final contract price of \$644,924.32. The unused funds from the Airport Improvement Program (AIP) entitlements-funded project will remain in the Airport's account for use on a future project. Recommend approval.

25. Water and Sewer Agreement – St. Andrews on the Marsh Unified Campus Plan Phase 1B. St. Andrews on the Marsh, Inc. has requested a water and sewer agreement for St. Andrews on the Marsh Unified Campus Plan Phase 1B. The water and sewer systems have adequate capacity to serve this development at 601 Penn Waller Road. 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.

26. Water and Sewer Agreement – Hampton Inn and Suites. Savannah Hospitality Services, LLC has requested a water and sewer agreement for Hampton Inn and Suites. The water and sewer systems have adequate capacity to serve this 47.47-equivalent residential unit development on Stephen S. Green Drive. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

27. Water and Sewer Agreement – Debra Road Forcemain. Edward L. Cawley and Florence W. Cawley have requested a water and sewer agreement for Debra Road Forcemain. The water and sewer systems have adequate capacity to serve this residential unit development at 213 Debra Road. 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 September 24, 2009 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>
B09.162		Fall Tree Procurement	Yes	Yes	155	11	10	3	\$ 59,488.00	0	D	0	0
B09.214		Cube Van	Yes	Yes	67	14	6	4	\$ 37,136.00	0	B	0	0
B09.238	X	Fertilizer, Grass Seed and Misc. Items	Yes	Yes	52	11	7	1	\$250,911.70	0	D, F	\$208,351	0
R09172891		Fiber Extension to Waters Avenue Police Precinct Bldg	Yes	No	1	0	1	0	\$ 49,109.16	0	B	0	0
B09.199		Robot System for SCMPD	Yes	Yes	185	8	1	0	\$181,914.00	0	D	0	0
B09.144		1750 KW Generator and Transfer Switch	Yes	Yes	59	10	7	0	\$624,767.00	0	B	0	0
B09.209	X	Meter Boxes and Lids	Yes	Yes	49	13	5	1	\$137,145.50	0	D	0	0
R09193235		Sanitation Truck Chassis	No	No	1	0	1	0	\$722,022.00	0	D	0	0
R09193236		Severe Duty Rear Loader Bodies	No	Yes	48	1	5	0	\$350,400.00	0	D	0	0
R09193239		Cart Flippers for Sanitation Trucks	No	No	1	0	1	0	\$ 32,100.00	0	D	0	0

City of Savannah
Summary of Solicitations and Responses
For September 24, 2009 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>
B09.152		Access Control Systems	Yes	Yes	165	40	9	0	\$ 66,647.80	0	D	0	0
B09.241	X	Towing of Class II Vehicles	Yes	Yes	11	4	1	1	\$ 29,340.50	\$29,340.50	A	0	0
B09.239	X	Corrosion Control Additive	No	No	1	0	1	0	\$120,000.00	0	D	0	0
B09.212		Truck/Tractor with 5 th Wheel	Yes	Yes	183	34	6	0	\$ 85,234.00	0	D	0	0

Vendor(s)*

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