

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**JANUARY 25, 2012**

1. Approval of the summary/final minutes of the City Council work session/City Manager's briefing of January 12, 2012.
2. Approval of the minutes of the City Council meeting of January 12, 2012.
3. Approval of the minutes of the Inauguration on January 3, 2012.
4. An appearance by Shirley B. James of the Black Heritage Festival to thank the Mayor and Aldermen for their continuing support of the Festival and to report on upcoming Festival programming.
5. An appearance by Howard J. Morrison, Jr. to receive a resolution honoring the TARA Foundation for Marine Research. (See "RESOLUTIONS".)

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

6. Daniel R. Berman for Kasey's Gourmet Grille, Inc. t/a A. Lure, requesting a liquor, beer and wine (drink) license with Sunday sales at 309 W. Congress Street, which had a 2009 liquor, beer and wine (drink) license and is located between Montgomery and Jefferson Streets in District 1. (New business/owner at location.) Recommend approval.
7. Clara Inez Fishel for Sparetime, LLC t/a The Sparetime, requesting a liquor, beer and wine (drink) license at 36 Martin Luther King, Jr. Boulevard, which had a 2011 liquor, beer and wine (drink) license with Sunday sales and is located between Broughton and Congress Streets in District 1. (New owner) Recommend approval.
8. Julia R. Hite for CB & JH Enterprises, Inc. d/b/a Maxwell's, requesting a liquor, beer and wine (drink) license with Sunday sales at 109 Jefferson Street, which had a 2011 liquor, beer and wine (drink) license and is located in District 1. (New owner) Recommend approval.
9. Navnitbhai Ambalal Patel for Rudra Investments, Inc. t/a Discount Point, requesting a beer and wine (package) license at 2314 Skidaway Road, which had a 2011 beer and wine (package) license and is located between 39<sup>th</sup> and 40<sup>th</sup> Streets in District 3. (New owner) Recommend approval.

10. Devendrakumar D. Patel for Pavan Putra Enterprises, Inc. t/a Broughton Convenience, requesting a beer and wine (package) license at 32 E. Broughton Street, which is a new location between Drayton and Bull Streets in District 1. (New business/owner) Recommend approval.
11. David Troncoso for La Cosecha XX, LLC t/a La Parrilla Mexican Restaurant, requesting a liquor, beer and wine (drink) license with Sunday sales at 7804 Abercorn Street, Suite 0063A, which is a new location between Mall Boulevard and White Bluff Road in District 4. (New owner/business) Recommend approval.

### PETITIONS

12. Todd Naugle of Lott & Barber for Chatham County – Petition 13580, requesting an encroachment onto City right-of-way at 222 W. Oglethorpe Avenue for the construction of an accessible ramp and cantilevered canopy. The additions are planned for the Jefferson Street façade of the Chatham County Oglethorpe Building, which is owned by Chatham County and located on the northeast corner of Oglethorpe Avenue and Jefferson Street.

The accessible ramp is designed to be 46'-5" in length and extend into the sidewalk a total of 4'-4". A redesign of the curbing will allow 4'-0" to remain of passable sidewalk, complying with City standards. The canopy is designed to be 57'-0" in length, 4'-1" deep and provide 8'-0" vertical clearance. These designs have been approved by the Historic District Board of Review.

Water Resources and Public Works, Sanitation, and Development Services reviewed the petition and have no objections. A signed letter from Chatham County, by Patrick C. Monahan, states their knowledge of the petition and acceptance of all responsibility and associated liability of the encroachments. All City permitting and construction guidelines must be followed.

Recommend approval of Petition 13580 in which Todd Naugle requests permission to encroach onto City right-of-way at 222 W. Oglethorpe Avenue for the construction of a new accessible ramp and addition of a cantilevered canopy. The petitioner and the property owners 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 photo and drawing.) Recommend approval.

13. Steven Bowen, president of Sign-A-Rama Savannah – Petition 13372, requesting an encroachment onto City right-of-way at 206 W. Broughton Street for the installation of a hanging sign over the pedestrian sidewalk. The property, located on the north side of Broughton Street between Barnard and Jefferson Streets, is owned by Tora, LLC.

The proposed sign is designed to be 12”h x 24”w, projecting 39.5” from the wall, secured by an iron hanger. Mr. Bowen has provided a letter from the property owner, Tora, LLC, stating their knowledge and acceptance of liability for said encroachment. The Historic Review Board does not require approval due to the limited size of the sign (less than three square feet).

The petition has been reviewed by Development Services and Zoning. Zoning advises the petitioner to adhere to the requirements as set forth in the City of Savannah Zoning Code including the vertical clearance of not less than 10’. All City construction guidelines must be followed, and the sign installation must meet all federal, state and local codes.

Recommend approval of Petition 13372, in which Steven Bowen requests permission to encroach onto City right-of-way at 206 W. Broughton Street for the installation of a hanging sign over the sidewalk. The petitioner and the property owners alike should be advised that such encroachment grants no ownership rights to the property and that, if ever required, the sign must be removed at petitioner’s or property owner’s expense. (See attached photos.) Recommend approval.

### **RESOLUTIONS**

14. TARA Foundation for Marine Research. A resolution honoring the TARA Foundation for Marine Research upon the occasion of an official visit of the research vessel TARA. Recommend approval.
15. Quit Claim Deed – Land Bank Authority, Inc. A resolution to authorize the granting of a deed for Lots 2 and 4, Block N, LaRoche Park, Sessoms Ward, PIN 2-0103-12-008, 0 E. 59<sup>th</sup> Street, to the Chatham County/City Of Savannah Land Bank Authority, Inc., for the development of affordable housing.

On August 25, 2011, Council declared this property surplus in order to make the property available for the construction of affordable housing. The subject property is a 60’ x 100’ vacant lot in the LaRoche Park neighborhood. The City acquired a tax interest in this property via a Marshal’s Deed for unpaid City taxes dated December 3, 1963.

Under Georgia Code, the City is authorized to convey property to another governmental entity, such as the Chatham County/City of Savannah Landbank Authority. The Landbank Authority has agreed to accept the transfer of the property for use of the lot for the construction of low-income housing.

Recommend approval of the resolution authorizing the City Manager to sign the quit claim deed conveying property located at 0 E. 59<sup>th</sup> Street, PIN 2-0103-12-008 to the Chatham County/City of Savannah Landbank Authority for the construction of affordable housing. (See attached map and aerial photo.) Recommend approval.

16. Fee Simple Deed – Shirley Geiger. A resolution to authorize granting a deed to Shirley Geiger for property located at 706 W. 36<sup>th</sup> Street, PIN 2-0066-40-004, in consideration of the highest and best bid of \$7,900.00 in response to RFP Event No. 79.0.

On August 11, 2011, Council approved Petition 13355 in which Shirley Geiger requested that the City declare surplus and offer for sale the property located at 706 W. 36<sup>th</sup> Street, PIN 2-0066-40-004. The property, legally described Lot 32, Bacon Ward, is a 35' x 116' vacant lot which the City acquired via condemnation for potential infill but was too small for the City to develop (per current City standards).

The property was advertised for sale as Request for Proposal (RFP) Event No. 79.0 with a minimum bid request of \$7,900.00. A single qualifying bid was received from Shirley Geiger in the amount of \$7,900.00. Ms. Geiger owns the adjoining property to the east of this lot, and plans to use the property to increase her yard size.

Recommend accepting the qualifying bid of \$7,900.00 submitted by Shirley Geiger and selling 706 W. 36<sup>th</sup> Street, PIN 2-0066-40-004, legally described Lot 32, Bacon Ward, to her. Further recommend approval of the resolution authorizing the City Manager to sign the Deed conveying Lot 32, Bacon Ward to Shirley Geiger. Recommend approval.

#### **MISCELLANEOUS**

17. Chatham Artillery Afghanistan Marker. The Savannah - Chatham County Historic Site and Monument Commission recommends approval of a request by Chatham Artillery Corporation to add a 30" x 56" engraved granite ground slab to the existing Chatham Artillery Monument in Emmet Park and to update the engraving on an existing slab.

The theme of the marker is Military History and commemorates the Chatham Artillery's service in Afghanistan. The slab will be located within the fence enclosing the Chatham Artillery Monument in Emmet Park. Two existing slabs commemorate service in Iraq and list the prior Commanders/Presidents.

The proposed text provides an overview of the Chatham Artillery's service in Afghanistan. When the Iraq plaque was approved in November 2009, it was anticipated that there would be an additional commemoration for the Chatham Artillery's Afghanistan service. Three new names will also be added to the existing Commanders/President's slab.

The estimated cost for the granite slab is \$1,000. The funds have been fully secured by the petitioner. Because maintenance of the granite will be minimal, the petitioner has requested the Escrow Payment be waived.

The Historic Site and Monument Commission recommends that City Council approve the petition, because it is consistent with the Master Plan and Guidelines, and that the petitioner coordinate with City departments to ensure no utilities are damaged during installation. (See attached text.) Recommend approval.

18. Yamacraw Art Park Marker. The Savannah - Chatham County Historic Site and Monument Commission recommends approval of a request by the Georgia Historical Society (GHS) to install a standard GHS marker commemorating John C. Fremont in Yamacraw Art Park off W. Bay Street.

The marker commemorates John C. Fremont who was born in Savannah in 1813. He went on to lead multiple exploring expeditions in the west, ran for President of the United States in 1856, served as a General in the Civil War, and was an ardent opponent of slavery. His childhood home was located at 563-565 W. Bay Street. The building no longer exists but it would have been very close to the Yamacraw Art Park.

There is currently one historical marker within the park dedicated to Andrew Bryan. Additionally there are a series of wall plaques, many of them missing, along the low brick wall which tell the history of Yamacraw. There is also a bronze sculpture of three children within the park. The proposed location of the marker is sited far enough away from the other objects so as to not interfere with their message.

The estimated cost for the marker is \$3,000.00. The funds have been fully secured. As GHS, which administers the Georgia Historical Marker Program, assumes responsibility for the repair and replacement of all markers, the petitioner has requested the Escrow Payment be waived.

The Historic Site and Monument Commission recommends that City Council approve the petition, because it is consistent with the Master Plan and Guidelines, and that the petitioner coordinate with City departments to ensure no utilities are damaged during installation. (See attached text.) Recommend approval.

19. Final Plat – Summerside Subdivision No. 2. Recommend approval of the final plat for Summerside Subdivision No. 2 being a recombination of Lots 1-8 and Lots 18 - 26 Block 17, Summerside Subdivision and Lots 22 - 24 Block 14, Summerside Subdivision Corporation Parcel IX, located on Scott Avenue and Bates Street in District 5. Recommend approval.

### **BIDS, CONTRACTS AND AGREEMENTS**

20. Third Party Administration Worker's Compensation – Annual Contract Renewal – Event No.128. Recommend renewing an annual contract to procure third party administration services for worker's compensation claims and automotive liability claims from Gallagher-Bassett (formerly GAB Robins) in the estimated amount for 2012 of \$241,166.00. The services are needed to control worker's compensation costs for employees who are injured on the job and automobile liability costs associated with City vehicles involved in an accident.

This is the third of four renewal options available for this contract.

Gallagher-Bassett has included 19% Women Business Enterprise participation utilizing Review Works and 13% Minority Business Enterprise participation utilizing Sapphire Solutions.

Funds are available in the 2012 Budget, Risk Management Fund/Worker's Compensation/TPA Fees (Account No. 621-9806-52239) and Risk Management Fund/Auto Liability/TPA Fees (Account No. 621-9812-52239). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local non-minority owned business. (See attached memo.) Recommend approval.

21. Coffee Bluff Marina Design Services (RE309) – Contract Modification No. 1 – Bid No. 11.104. Recommend approval of Contract Modification No. 1 with EMC Engineering in the amount of \$63,000.00.

The original contract was for design and construction services to upgrade the marina facility and bulkhead, improve roadways and parking areas, grassing and landscaping, an ADA compliant restroom, playground and picnic areas, floating dock and a new fishing pier/observation deck. As a result of the structural evaluation report and subsequent master plan development, the improvements were expanded to include replacement of the existing store with a new sales area, restrooms, shower/laundry area, storage area and a screened multipurpose room. A boat storage shed will also be included. This contract modification includes additional design services, bidding services, construction management and drawings for these additional items.

Recommend approval of Contract Modification No. 1 to EMC Engineering in the amount of \$63,000.00. Funds are available in the 2012 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Coffee Bluff Marina (Account No. 311-9207-52842-RE309). Recommend approval.

22. Brush Chipper – Event No. 138. Recommend approval to procure one brush chipper from Atlantic Coastal Equipment in the amount of \$83,475.00. The brush chipper will be used by Street Maintenance to replace unit 5280 which is no longer economical to repair or operate.

The reason for not awarding to the low bidder, Ditch Witch of Georgia, is that they did not meet the specifications in regard to axle load capacity, chipper opening size and fuel tank capacity as well as other areas such as warranty.

Bids were received July 26, 2011. This bid has been advertised, opened and reviewed. Delivery: 30-60 Days. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Atlantic Coast Equipment	\$	83,475.00
<sup>(D)</sup> +Ditch Witch of Georgia	\$	80,985.00
<sup>(D)</sup> J.P. Carlton	\$	94,500.00

Funds are available in the 2012 Budget, Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and five vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

23. Litter Receptacles – Event No. 95. Recommend approval to procure 48 litter receptacles from SiteScapes, Inc. in the amount of \$31,440.00. The receptacles will be used by Park and Tree, Recycling and Litter Services, Buildings and Grounds, Cemeteries and the Citizens Office both to replace damaged equipment and for new placements throughout the city.

The reason for not recommending the low bidder, OCC Outdoors, is that the equipment they offered did not meet the specifications pertaining to size. They offered a 36 gallon container rather than the 40 gallon specified. SiteScapes is the lowest bidder meeting specifications. The equipment offered by SiteScapes has been purchased by the City since 2006. Staying with the same size and style of receptacle will allow for parts interchange with existing equipment and will standardize stock parts for litter receptacles.

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

L.B. <sup>(D)</sup> SiteScapes, Inc.	\$	31,440.00
<sup>(D)</sup> + OCC Outdoors	\$	29,961.60
<sup>(D)</sup> Belson Outdoor	\$	38,064.00
<sup>(D)</sup> Office Max	\$	38,163.96





Funds are available in the 2012 Budget, Capital Improvement Projects/Other Costs (Account No. 311-9207-52842). A Pre-Bid Conference was not conducted. <sup>(B)</sup>Indicates local non-minority owned business; <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

28. Preventative Maintenance Agreement for Variable Frequency Drives – Sole Source – Event No. 157. Recommend approval to procure a preventative maintenance agreement for variable frequency drives (VFD) from Siemens Industry Inc. in the amount of \$42,630.00. The 18 variable frequency drives are located at the I & D Water Treatment Plant, Abercorn Creek Pump Station and the President Street Pump Station. The VFDs are critical to the continued operation of each pump.

The reason for the sole source is that this supplier is the manufacturer of the drives and the only authorized service provider. The service agreement covers two visits by technicians a year.

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

S.S. <sup>(D)</sup> Siemens Industry	\$	42,630.00
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Funds are available in the 2012 Budget, I & D Water Operating Fund/ I & D Water Operations/Equipment Maintenance (Account No. 531.2581-51250). A Pre-Bid Conference was not conducted. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

29. Knuckle Boom Trash Loader/Grapple Loader – Event No. 60. Recommend approval to procure two knuckle boom trash/grapple loaders from Roberts International Trucks in the amount of \$252,432.66. These trucks will be used by Residential Refuse and replace units 5719 and 5720 which are no longer economical to operate or maintain.

Bids were received December 27, 2011. This bid had been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Roberts International Truck	\$	252,432.66
<sup>(D)</sup> Freightliner of Savannah	\$	255,538.00
<sup>(D)</sup> Carolina Industrial Equipment	\$	261,828.18
<sup>(D)</sup> MHC Kenworth Savannah	\$	274,028.72

Funds are available in the 2012 Budget, Vehicle Purchases/ Vehicular Equipment Fund (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and two vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

30. Log Loader – Event No. 62. Recommend approval to procure one log loader from Roberts International Trucks in the amount of \$157,642.52. The loader will be used by Park and Tree to replace unit 4241 which is no longer economical to repair or operate.

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

L.B. <sup>(D)</sup> Roberts International Trucks	\$	157,642.52
<sup>(D)</sup> Freightliner of Savannah	\$	163,761.00
<sup>(D)</sup> MHC Kenworth Savannah	\$	171,611.32

Funds are available in the 2012 Budget, Vehicle Purchases/ Vehicular Equipment Fund (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and one vendor attended. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

31. Landfill Cover Material – Annual Contract Renewal – Event No. 133. Recommend renewing an annual contract to procure landfill cover material from Kelly Dukes, Inc. in the amount of \$375,000.00. The cover material will be used by the Dean Forest Landfill to meet daily cover requirements.

This is the first of two renewal options available.

The reason for not originally awarding to the low bidder is because Landfill Service Corporation did not meet the specification requiring soil capable of supporting vegetation. This specification is necessary to meet EPD regulations and the City's landfill operations permit. The product offered by the lowest bidder does not support vegetation.

Bids were originally received September 7, 2010. This bid has been advertised, opened and reviewed. The bidders were:

L.B. <sup>(C)</sup> Kelly Dukes, Inc.	\$	375,000.00
<sup>(D)</sup> +Landfill Service Corporation	\$	136,850.00
<sup>(F)</sup> B & N Trucking, Inc.	\$	446,250.00

Funds are available in the 2012 Budget, Refuse Disposal/Other Contractual Service (Account No. 511-7103-51295.) A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(C)</sup>Indicates non-local minority owned business; <sup>(D)</sup>Non-local non-minority owned business. <sup>(F)</sup>Indicates non-local woman owned business. Recommend approval.

32. Towing of Class II Vehicles – Annual Contract Renewal – Event No.136. Recommend renewing an annual contract to procure towing services for class II vehicles from Jackson Brothers Car Care in the amount of \$31,100.00. The towing services will be used by Vehicle Maintenance to transport inoperable heavy equipment such as street sweepers and garbage trucks.

This is the first of two renewal options available.

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

The bid was originally received October 5, 2010. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidder was:

L.B. <sup>(A)</sup> Jackson Brothers Car Care	\$	31,100.00
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Funds are available in the 2012 Budget, Internal Service Fund/Vehicle Maintenance/Towing Services (Account No. 611-1130-51286). Recommend approval.

33. Water and Sewer Agreement – Hampstead High School. The Board of Public Education for the City of Savannah and the County of Chatham has requested a water and sewer agreement for Hampstead High School. The water and sewer systems have adequate capacity to serve this development located on Little Neck 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.
34. Water and Sewer Agreement – Gadsden Elementary School. The Board of Public Education for the City of Savannah and the County of Chatham has requested a water and sewer agreement for Gadsden Elementary School. The water and sewer systems have adequate capacity to serve this development located on May Street. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.
35. Water and Sewer Agreement – Oglethorpe Charter School. The Board of Public Education for the City of Savannah and the County of Chatham has requested a water and sewer agreement for Oglethorpe Charter School. The water and sewer systems have adequate capacity to serve this development located on Central Avenue. 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.

36. Water and Sewer Agreement – Beach High School. The Board of Public Education for the City of Savannah and the County of Chatham has requested a water and sewer agreement for Beach High School. The water and sewer systems have adequate capacity to serve development located on Hopkins Street. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah  
 Summary of Solicitations and Responses  
 For January 25, 2012 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>
Event #138		Brush Chipper	Yes	Yes	33	6	4	0	\$ 83,475.00	0	D	0	0
Event #95		Litter Receptacles	Yes	Yes	28	5	9	0	\$ 31,440.00	0	D	0	0
Event #148		Palo Alto Firewall Maintenance And Support	No	No	1	0	1	0	\$ 53,852.06	0	D	0	0
Event #149		Petroleum Waste Removal From Lift Station #67	No	No	1	0	1	0	\$ 68,431.16	0	D	0	0
Event #152		Membrane Disc Fine Bubble Aeration Grid	No	No	1	0	1	0	\$ 26,900.00	0	D	0	0
Event #154		Benches for Chippewa Square	Yes	No	3	0	3	0	\$ 37,726.24	0	B	0	0
Event #157		Preventative Maintenance Agreement for Variable Frequency Drives	No	No	1	0	1	0	\$ 42,630.00	0	D	0	0
Event #60		Knuckle Boom Trash Loader/Grapple Loader	Yes	Yes	20	1	4	0	\$252,432.66	0	D	0	0

City of Savannah  
Summary of Solicitations and Responses  
For January 25, 2012 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>
Event #62		Log Loader	Yes	Yes	20	1	3	0	\$157,642.52	0	D	0	0
Event #133	X	Landfill Cover Materials	Yes	Yes	55	19	3	2	\$375,000.00	\$375,000.00	C	0	0
Event #136	X	Towing of Class II Vehicles	Yes	Yes	10	1	1	1	\$ 31,100.00	\$ 31,100.00	A	0	0

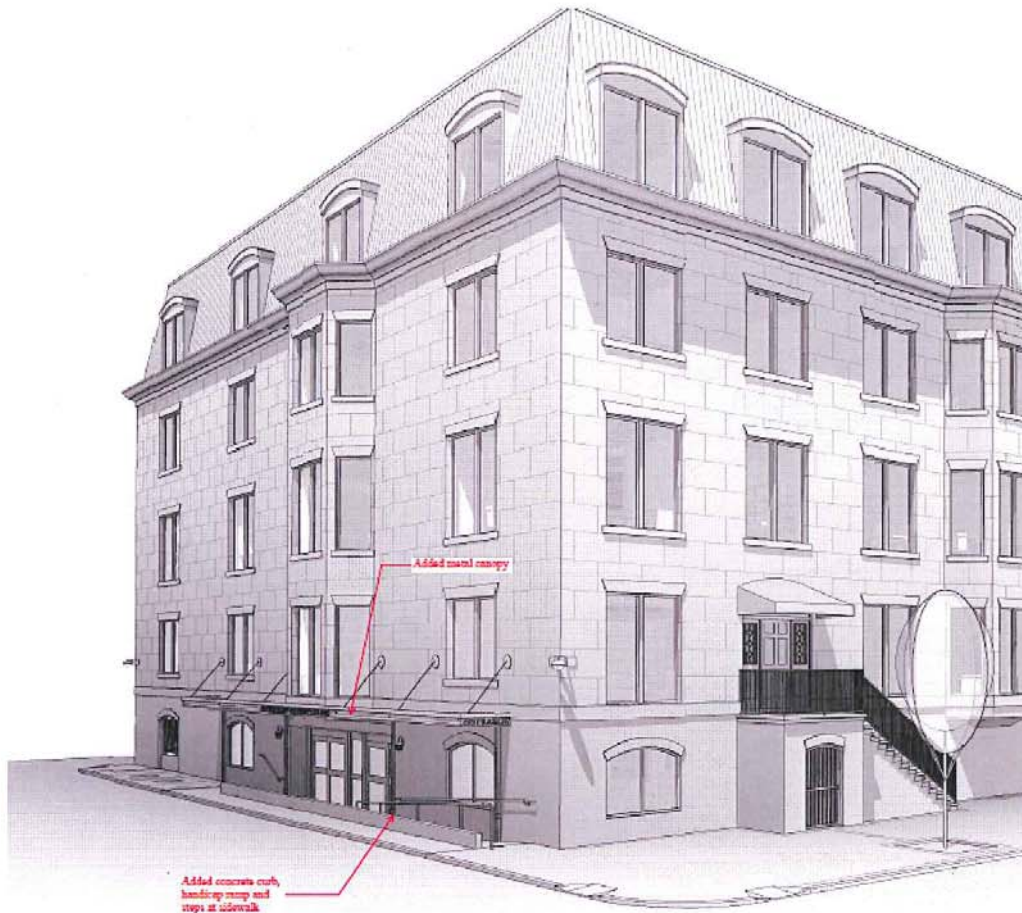
Vendor(s)\*

- 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



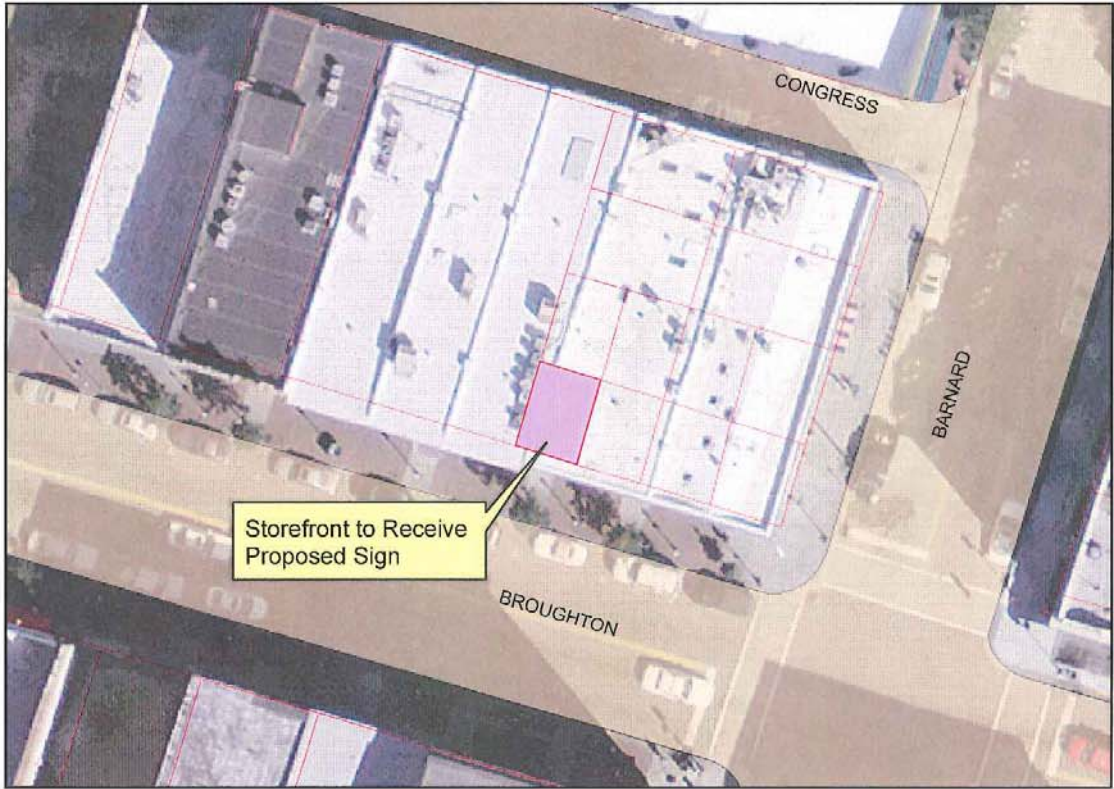
Corner of West Oglethorpe Avenue and Jefferson Street.

Existing

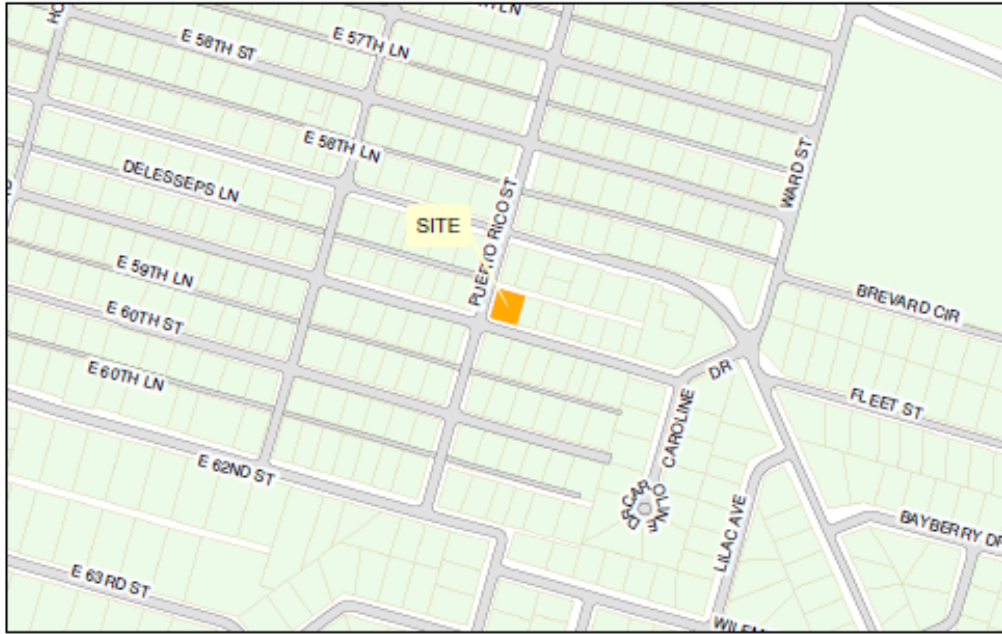


Proposed

Petition 13372 - Bowen



Storefront to Receive Proposed Sign



Scale 1:5,000

**0 E. 59th Street, PIN 2-0103 -12-008**

Lot Located: Northeast corner of Puerto Rico Ave and E. 59th St.



Scale 1:1,000

## AFGHANISTAN

Headquarters & Headquarters Battery, 1<sup>st</sup> Battalion, 118<sup>th</sup> Field Artillery Regiment (Chatham Artillery), mobilized into active service on 27 March 2009 in support of Operation Enduring Freedom and deployed to Kabul, Afghanistan on 28 May. HHB was an integral part of Afghan Regional Security Integrated Command providing Police Mentor Teams (PMTs) training Afghan National Police (ANP), and the Regional Division Advisory Council mentoring the Afghan National Army's Headquarters Security & Support Brigade, to secure and protect the crucial government agencies and infrastructure. HHB mentored over 2,500 ANP and Afghan National Directorate of Security personnel securing areas within Kabul, including the Presidential Palace, key Ministry Offices and Embassies. During the presidential elections and inauguration, the PMTs conducted hundreds of joint missions to deny rocket launches, provided humanitarian and medical assistance drops, and conducted meetings with village elders. The mission was accomplished and the unit received the Meritorious Unit Citation. HHB, 1-118<sup>th</sup> Field Artillery redeployed to Fort Stewart, GA, on 28 March 2010 and returned to State duty.

## 5. Marker Text

### Birthplace of John C. Fremont

Born near here on January 21<sup>st</sup> 1813 to a French Émigré, John C. Fremont was an ardent abolitionist and the first republican candidate for president in 1856. Fremont gained fame as "The Pathfinder of the West" for leading federal explorations west of the Mississippi River in the 1840's. After serving as a major in the U.S. Army during the Mexican American war, Fremont was elected Senator from California in 1850. His popularity and opposition to slavery earned him the nomination for president in 1856; losing to James Buchanan. Appointed Major General and commander of the Western Department during the Civil War, Fremont issued a proclamation on August 30<sup>th</sup>, 1861 freeing all slaves in Missouri owned by Confederates; President Lincoln annulled the proclamation as unauthorized and premature.

Erected for the Civil War 150 commemoration by the Georgia Historical Society  
and the Georgia Department of Economic Development


2012.1

25.41



## MEMORANDUM

**TO:** Mayor and Aldermen

**FROM:** Rochelle D. Small-Toney, City Manager 

**DATE:** January 23, 2012

**SUBJECT:** Response to Question Regarding Third Party Administrator (TPA) Fees

Questions pertaining to the difference in the 2012 budget Third Party Administrator (TPA) fees and the estimated amount (\$241,166) presented to Council for contract award to Gallagher-Basset were posed during the City Manager's briefing on January 12, 2011. The following paragraphs provide a detailed response.

Projections for Third Party Administrator fees (TPA) are routinely made in August of each year as a part of the budget preparation process for the following year. In August 2011, Risk Management "estimated" total Third Party Administrator (TPA) fees of \$217,390. A comparison of TPA fees by category is outlined below.

Account No.	2011 Actual	2012 Budget	Gallagher-Basset *2012 TPA Award
621-9806-52239 Worker's Compensation	\$164,025	\$156,842	\$147,396
Administrative Fees 621-9812-52239	21,063	-	22,196
Auto Liability	61,062	60,548	71,574
Total	\$246,150	\$217,390	\$241,166

*\*Includes \$25,141 in estimated administrative fees.*

In November 2011, Gallagher-Basset estimated a total of \$241,166 based on their projected number of worker's compensation and auto liability claims to occur in 2012. The difference between the 2012 budget and the Gallagher-Basset estimate (\$23,776) will be funded by the Risk Umbrella Reserve, Account No. 621-9809-35031.

RDST