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AGENDA

MEETING OF THE MAYOR AND ALDERMEN

JUNE 3, 2010

1. Approval of the minutes of the City Council meeting of May 20, 2010.
2. Approval of the summary minutes of the City Council workshop/City Manager's briefing of May 20, 2010.
3. Approval of an affidavit and resolution for the executive session held for the purpose of discussing property acquisitions, personnel, and litigation on May 20, 2010.
4. An appearance by Cultural Affairs Director Eileen Baker and members of the 2010 Savannah Asian Festival to announce the 15th Savannah Asian Festival at the Savannah Civic Center on June 5, 2010.
5. An appearance by Vaughnette Goode-Walker, Director of Cultural Affairs and Access for the Telfair Museum of Art, and Harry Delorme, Senior Curator of Education, to announce the Juneteenth celebration on June 14-19, 2010.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

6. Yong Rong Liu for Asian Buffet of Savannah, Inc. d/b/a Asian Buffet, requesting a beer and wine (drink) license with a Sunday sales permit at 1100 Eisenhower Drive, which had a 2004 beer and wine (drink) license with Sunday sales and is located between Waters Avenue and Seawright Drive in District 3. (New license at a previously licensed business.) Recommend approval.
7. Praful Patel for Star Package Shop, LLC d/b/a Jacks Package Shop, requesting to transfer a liquor, beer and wine (package) license from Kokila Patel at 3320 Ogeechee Road, which is located between Plymouth Street and Liberty Parkway in District 5. (Change in ownership and new manager/operator.) Recommend approval.
8. Steven Lee Sanders for Savannah Noodles, LLC d/b/a Umami Asian Kitchen, requesting a liquor, beer and wine (drink) license with a Sunday sales permit at 5500 Abercorn Street, Suite 38, which had a 2007 beer and wine (drink) license with Sunday sales and is located between 73rd Street and Janet Drive in District 4. (New license.) Recommend approval.

ZONING HEARINGS

9. Karen Jones, Owner/Petitioner (Z-100309-87712-2), requesting to rezone 2302 E. DeRenne Avenue from R-6 (One-Family Residential) to R-4 (Four-Family Residential). The Metropolitan Planning Commission (MPC) recommends denial because the proposed zoning is not consistent with the adopted Tricentennial Comprehensive Plan Land Use Map, which calls for Residential-Suburban Single Family. Zoning this site to R-4 would allow the expansion of two, three and four-family residential uses into an established single family residential area. Such an intrusion could be detrimental to the adjacent residential properties and increase pressure to zone additional properties and further transition and erode the viability and stability of the single-family residential neighborhood. Recommend denial.

10. Pijit Healy Petitioner (Z-100309-35679-2), requesting to rezone 147 Abercorn Street from RIP-A (Residential-Medium Density) to RIP-B (Residential-Medium density). MPC recommends approval because the proposed zoning is consistent with the Tri-Centennial Plan Land Use Map and will establish a zoning district that is compatible with and a complement to the surrounding neighborhood. Located in downtown, it is appropriate that the site provide a variety of allowed uses to accommodate those who live, work, and play in the area. Recommend approval.

ORDINANCES

First Readings

11. Greater Savannah International Alliance. An ordinance to create an advisory body on international activities in the community which will be called the Greater Savannah International Alliance. The ordinance is based on the International Task Force Report.

RESOLUTIONS

12. Project DeRenne. A resolution to approve the Boulevard Concept for the construction of a new roadway beginning just west of Mildred Street and a widening of Hampstead Avenue to a four lane divided section as recommended by the citizen-led Project Advisory Committee; to make priorities of buffering Tatumville and acquiring residential properties on a fair market basis; and to authorize moving on to the development of actual engineering documents as part of Phase III. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

13. Savannah Gardens Vertical Demolition – Bid No. 10.108. Recommend approval to procure services for the demolition of Savannah Gardens from McLendon Enterprise, Inc. in the amount of \$308,485.26 which includes the base bid plus alternates. The alternatives result in salvaging and reusing certain building products as part of this project's "green" development component. They include the delivery of whole studs and reclaimed tongue and groove roof sheathing from 3 buildings to another location and the removal and delivery of whole concrete porch slabs to a designated onsite location. The work includes vertical demolition of 39 buildings within the existing Savannah Gardens development including all required structural, mechanical, electrical and hazardous material reclamation work associated with the facilities.

The Minority and Women Business Enterprise (MWBE) goal for this project is 53%: 36% MBE and 17% WBE. The bidder submitted MWBE participation of 57.8; 40.8% MBE utilizing American Clearing and Hauling and Hillsman Development and 17% WBE utilizing JJ Select LLC.

Bids were received May 18, 2010. This bid has been advertised, opened and reviewed. Delivery: 60 Days. The bidders were:

L.B. ^(D) McLendon Enterprises, Inc.	\$	308,485.26
^(A) American Clearing and Hauling	\$	334,700.00
^(A) Rico-Strong Construction Company	\$	353,331.00
^(F) National Salvage & Service Corporation	\$	417,000.00
^(E) E & D Contracting Services	\$	512,500.00
D.H. Griffin Wrecking Company, Inc.	\$	555,000.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842-PD400. A Pre-Bid Conference was conducted and 20 vendors attended. ^(D)Indicates non-local non-minority owned business; ^(A)Indicates local minority owned business; ^(E)Indicates local woman owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

14. Motorola Service Contract – One Time Purchase – Requisition No. 09191851. Recommend approval to procure a Motorola service contract for 6 months from Motorola in the amount of \$62,317.65. The services will be used by the Information Technology Mobile Shop to provide infrastructure repair, technical support services and on-site response for Savannah-Chatham Metropolitan Police dispatch and operator positions.

Motorola is the sole provider of this radio system equipment and service. Chatham County pays half of the cost.

Delivery: As Needed. Terms: Net-30 Days. The bidder was:

S.S.^(D) Motorola \$ 62,317.65

Funds are available in the 2010 Budget, Account No. 611-1140-51251. A Pre-Bid Conference was not conducted. ^(D)Indicates non-local non-minority owned business. Recommend approval.

- 15. Pickup Trucks – One Time Purchase – Bid No. 10.122. Recommend approval to procure 10 pickup trucks O.C. Welch Ford Lincoln Mercury in the amount of \$191,950.70 and 9 pickup trucks from Bartow Ford in the amount of \$131,292.00 for a total of \$323,242.70. The pickup trucks will be used by Vehicle Maintenance to replace vehicles that are no longer economical to repair or operate.

Bids were received May 18, 2010. This bid has been advertised, opened and reviewed. Delivery: 56-120 Days. Terms: Net-30 Days. The bidders were:

	<u>Item #1</u>	<u>Item #2-6</u>
L.B. ^(D) O.C. Welch Ford Lincoln Mercury	\$131,735.25	\$191,950.70
L.B. ^(C) Bartow Ford	<u>\$131,292.00</u>	\$195,097.00
J.C. Lewis Ford	\$136,145.25	\$199,704.50
Vaden Automotive	\$175,812.12	\$235,121.48
Peach County Ford	\$131,841.00	\$196,174.00
^(C) Allan Vigil Ford	\$132,912.00	\$196,676.00
^(C) Summerville Ford	\$133,569.00	\$197,233.00
Hoover Chrysler	\$151,272.00	\$214,672.00

Funds are available in the 2010 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. ^(C)Indicates non-local minority owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

- 16. Dean Forest Road 24-Inch Water Main Extension – Bid No. 10.109. Recommend approval to award a contract for construction services for the Dean Forest Road 24-inch water main extension from BRW Construction in the amount of \$2,388,780.00. The work includes construction of a 24-inch water transmission main along Dean Forest Road. The water transmission main is needed to provide water to the Megasite to meet the proposed domestic and fire flow demands for the Mitsubishi development on the site.

The Minority and Women Business Enterprise (MWBE) goal for this project was 15%; 7% MBE and 8% WBE. The low bidder submitted MWBE participation of 15.9%; 8.9% MBE utilizing Water Plus and Abvolt, Inc. and 7% WBE utilizing MMB Construction.

Bids were received May 11, 2010. This bid has been advertised, opened and reviewed. Delivery: 240 Days. The bidders were:

L.B. ^(D) BRW Construction Group, LLC	\$ 2,388,780.00
Southern Champion Construction	\$ 2,541,930.00
McLendon Enterprises, Inc.	\$ 2,578,776.83
Terry R. Lee Contracting, Inc.	\$ 2,598,922.00
R.H. Moore Company, Inc.	\$ 2,820,514.00
R.B. Baker Construction, Inc.	\$ 3,340,970.50

Funds are available in the 2010 Budget, Account No. 311-9207-52842-WT925. A Pre-Bid Conference was conducted and 11 vendors attended.
^(D)Indicates non-local non-minority owned business. Recommend approval.

17. Groundwater Monitoring and Analysis – Annual Contract – Contract Modification No. 1 - Bid No. 09.283. Recommend approval of Contract Modification No. 1 to the groundwater monitoring and analysis annual contract with Advanced Environmental Management in the amount of \$61,060.00. This annual contract is used by the Dean Forest Landfill to provide groundwater and surface water sampling and analysis and to comply with the rules of the Georgia Department of Natural Resources.

The Georgia Environmental Protection Division (EPD) has directed the City to perform further investigation on the causes for changes in groundwater quality detected at the landfill. The City has determined the source of the changes is not the landfill itself but the natural underlying geologic formation at the site, specifically the presence of Acid Sulfate Soils. The City reported its findings to EPD in 2007. Following a two year review, EPD issued comments, generally concurring with the City's findings, but also requesting additional documentation on the soils in the impacted areas of the site. This work will include deep soil sampling and quantitative laboratory analysis, as well as the installation of four new groundwater monitoring wells.

Work of this type is covered under the current groundwater monitoring annual contract, but the cost of the additional monitoring requested by EPD is significantly higher than estimated in the original contract.

Recommend approval of Contract Modification No. 1 to Advanced Environmental Management in the amount of \$61,060.00. Funds are available. Recommend approval.

18. Utility Body Trucks – One Time Purchase – Bid No. 10.124. Recommend approval to procure two utility body trucks from O.C. Welch Ford Lincoln Mercury in the amount of \$46,515.00. The trucks will be used by Park and Tree to replace unit 1205 and by Building Maintenance to replace unit 1601 both of which are no longer economical to repair or operate.

The reason for not selecting the low bidder is that Wade Ford withdrew their bid due to incorrect quotes from the body manufacturer.

Bids were received May 18, 2010. This bid has been advertised, opened and reviewed. Delivery: 70 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) O.C. Welch Ford Lincoln Mercury	\$	46,515.00
^(C) + Wade Ford, Inc.	\$	43,975.00
^(C) Bartow Ford	\$	47,967.00
Allan Vigil Ford	\$	49,153.00
^(C) Summerville Ford	\$	50,204.00
J.C. Lewis Ford	\$	52,524.47
Hoover Chrysler Jeep	\$	55,356.00
Vaden Automotive Group	\$	62,500.00

Funds are available in the 2010 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and two vendors attended. ^(C)Indicates non-local minority owned business; ^(D)Indicates non-local non-minority owned business; ⁽⁺⁾Indicates low bidder withdrew their bid. Recommend approval.

19. Front Deck Riding Mowers – One Time Purchase – Bid No. 10.123. Recommend approval to procure six riding mowers from Murdaugh Kubota in the amount of \$98,400.00. The mowers will be used by Buildings and Grounds to replace units 5617 and 5618 and by Park and Tree to replace units 5234, 5235, 5253 and 5254 all of which are no longer economical to repair or operate.

The equipment offered by the two lowest bidders, Quik-Kut and Andy's Machinery did not meet specifications for the required steering system and cruise control. Award is recommended to the lowest bidder meeting specifications.

Bids were received May 18, 2010. This bid has been advertised, opened and reviewed. Delivery: 20 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Murdaugh Kubota	\$	98,400.00
+ Quik-Kut, Inc.	\$	85,194.00
+ Andy's Lawn Machinery, Inc.	\$	90,630.00
^(F) + Vereens Turf Products	\$	97,200.00
^(F) Hendrix Machinery, Inc.	\$	101,088.00
Emery Lawn & Tractor	\$	124,698.00

Funds are available in the 2010 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and two vendors attended. ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business; ⁽⁺⁾Indicates low bidder did not meet specifications. Recommend approval.

20. Zero Turn Mowers – One Time Purchase – Bid No. 10.125. Recommend approval to procure three zero turn mowers from Emery Lawn & Tractor in the amount of \$32,706.00. The mowers will be utilized by Park and Tree to replace units 5237, 5244 and 5245 which are no longer economical to repair or operate.

Bids were received May 18, 2010. This bid has been advertised, opened and reviewed. Delivery: 7 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Emery Lawn & Tractor	\$	32,706.00
Murdaugh Kubota	\$	33,000.00
^(F) Hendrix Machinery, Inc.	\$	34,392.00
Andy's Lawn Machinery, Inc.	\$	35,169.00
Quik-Kut, Inc.	\$	35,961.00
Jerry Pate Turf & Irrigation, Inc.	\$	36,024.00
^(F) Vereens Turf Products	\$	40,950.00

Funds are available in the 2010 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and two vendors attended. ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

ALCOHOLIC BEVERAGE LICENSE SHOW CAUSE HEARINGS

21. D.I. Grille. A hearing for Ben A. Rozier to show cause why his application for a liquor, beer and wine (drink) license at 7102 Abercorn Street, which is located between Eisenhower Drive and Stephenson Avenue in District 4, should not be denied. The applicant's operation of the business under a 2009 liquor, beer and wine (drink) license with Sunday sales and hybrid permits constituted a threat to public safety and a public nuisance requiring an unusual amount of police activity. The 2009 licenses issued to him for this location were suspended, and after a public hearing were revoked on November 19, 2009. (Continued from the advertised public hearing on May 20, 2010 for the City Attorney to provide the applicant and the applicant's legal counsel with written notice.)

City of Savannah
Summary of Solicitations and Responses
For June 3, 2010 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>
B10.108		Savannah Gardens Vertical Demolition	Yes	Yes	267	133	6	4	\$309,485.26	0	D	\$178,304.49	A, E
R09191851		Motorola Service Contract	No	No	1	0	1	0	\$ 62,317.56	0	D	0	0
B10.122		Pickup Trucks	Yes	Yes	63	15	8	3	\$323,242.70	\$131,292.00	C, D	0	0
B10.109		Dean Forest 24 Inch Water Main Extension	Yes	Yes	25	2	6	0	\$2,388,780.00	0	D	\$ 379,816.02	A,C,F
B10.124		Utility Body Trucks	Yes	Yes	94	14	7	3	\$ 46,515.00	0	D	0	0
B10.123		Front Deck Riding Mowers	Yes	Yes	64	11	6	2	\$ 98,400.00	0	D	0	0
B10.125		Zero Turn Mowers	Yes	Yes	64	11	7	2	\$ 32,706.00	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