

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

JULY 21, 2016

1. Approval of the summary/final minutes for the City Council Work session of June 30, 2016.
2. Approval of the summary/final minutes for the City Manager's briefing of July 7, 2016.
3. Approval of the summary/final minutes for the City Council meeting of July 7, 2016.
4. An appearance by City of Savannah Housing Director Martin Fretty and representatives from Community Help, Inc. to recognize the nonprofit's leadership and partnership with the City that has led to the repair of 44 homes owned by low-income Savannahians.
 - 4.1. An appearance by representatives from the City's Development Services Department to present an award from the Federal Emergency Management Agency recognizing the City's recent rating upgrade for taking steps to reduce flood hazards in our community. The upgrade will result in lower flood insurance premiums for Savannah homeowners.
 - 4.2. An appearance by the Rev. G. Lind Taylor to discuss the Church Adopt-A-School Initiative, which enlists the help of area churches to fund the purchase of school uniforms needed by local students.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

5. David Curlip for Savannah Seafood Shack, Inc. t/a Savannah Seafood Shack, requesting beer and wine (drink) license at 116 East Broughton Street, which is located between Abercorn Street and Drayton Street in District 2. The applicant plans to operate a full-service restaurant. (New ownership/management) Recommend approval.

6. George Glykis for Savannah's Music City Bar & Grill, LLC t/a Savannah's Music City Bar & Grill, requesting liquor, beer and wine (drink) license with Sunday sales at 65 West Fairmont Avenue, which is located between Abercorn Street and White Bluff Avenue in District 5. The applicant plans to operate a full-service restaurant. (New ownership/management) Recommend approval.
7. Shantele Delmar for Ritzy Lounge, requesting liquor, beer and wine (drink) license with Sunday sales at 11412 Abercorn Street, which is located between Largo Drive and Idlewood Drive in District 6. The applicant plans to operate as a full-service restaurant. (New ownership/management) Recommend approval.

PETITIONS

8. Petition to encroach upon City rights of way for new office building development – Petition 160215. Ryan Claus d/b/a Felder & Associates (Petitioner) representing Bouhan Falligant Attorneys & Counselors at Law (Property Owner) is requesting a license to encroach on the City's right of way (ROW) for the purpose of installing drainage/downspout, canopies, cornices, and structural footings for new construction of a three (3) story office building at 1 West Park Avenue. The proposed new construction has been reviewed by the Metropolitan Planning Commission and has been issued a Certificate of Appropriateness (COA).

The Bureau of Public Works & Water Resources, Development Services Department, Park and Tree Department, and Real Property Services Department have reviewed the petition and offer the following conditions of approval:

1. Petitioner will enter into the City's standard revocable license for encroachment agreement.
2. Any modifications to the sidewalk must meet all ADA and City Construction Standards.
3. Petitioner/Owner shall conduct a subsurface investigation (air spade) performed by an ISA certified arborist to identify locations of roots belonging to adjacent City trees and provide structural bridging of roots greater than 2" in diameter belonging to City trees where their location conflicts with proposed footers. Petitioner/Owner to maintain contact and work with the City's Park and Tree Department and with the City's Development Services Department regarding City trees and roots.
4. Roof drains should be discharged through the sidewalk and into the street gutter. Petitioner/Owner is required to contact the City's Stormwater Department for further clarification.

5. One of the requested footers is in close proximity to an existing fire hydrant (#01084). Petitioner/Owner shall field verify the exact location of said fire hydrant and contact Water & Sewer Planning/Engineering to ensure no conflict exists and/or appropriate measures are taken to relocate said fire hydrant.

Recommend approval to encroach onto Bull Street and Park Avenue rights of way for the purpose of installing canopies, cornices, structural footings, and a drainage/downspout for new construction of a three (3) story office building located at 1 West Park Avenue, subject to conditions noted. Recommend approval.

ORDINANCES

Second Readings

9. Revisions to the City Administrative Ordinance. An ordinance to revise City Code Article A Sections 8-1001 and 8-1002 and Article B Sections 8-1034 through 8-1042. The revisions update Building Code references and add National Fire Prevention Association 101 Life Safety Code to comply with the State of Georgia's Uniform Code Act, to eliminate the outdated fire limits section of the Code, and to add Fire Official and Code Official (Property Maintenance Director) where appropriate to grant Code enforcement authority and to reflect changes in the City's organizational structure.
10. Revisions to the Fire Safety Code. An ordinance to amend Division II, Part 3, Chapter 2, Article F of the City Code to remove reference to the 1997 edition of the Life Safety Code and replace with reference to the National Fire Prevention Association 101 Life Safety Code to align with the Administrative Ordinance revisions.
11. Property Maintenance Code Revisions. An ordinance to amend the City Code to delete the text of the 2003 version of International Property Maintenance Code and adopt by reference the latest version of the International Code Council Property Maintenance Code as adopted by the State of Georgia Department of Community Affairs with State deletions and amendments. This will keep the City's Property Maintenance Code aligned with the State's adopted code and the City's revised Administrative Ordinance.

First and Second Readings

12. Change of Parking Restrictions on East 34th Street. An ordinance to amend the City Code to lift the parking prohibition for the eastern end of the south side of East 34th Street, between Waters Avenue and Live Oak Street, to allow parking. Recommend approval.
13. Reduction in Speed Limit on East Broad Street. An ordinance to amend the City Code to reduce the speed limit on East Broad Street between East Victory Drive and East Liberty Street from 35 MPH to 30 MPH, and that a resolution to amend the radar permit be submitted to the Georgia Department of Transportation. Recommend approval.

RESOLUTIONS

14. Reduction in Speed Limit on East Broad Street. A resolution to be submitted to the Georgia Department of Transportation in support of reducing the speed limit on East Broad Street between East Victory Drive and East Liberty Street from 35 MPH to 30 MPH to allow radar enforcement. Recommend approval.
15. Resolution Accepting Donation of Real Property Located Along Bay Street near Baker Park. Mr. Julien Friedman owns a remnant parcel (PIN #2-0026-09-002) along Bay Street as a result of land acquisition by the Georgia Department of Transportation to facilitate the Bay Street (state road) widening project. According to the Chatham County Board of Assessors, the remnant parcel contains 3,000 square feet and is assessed a market value of \$6,800. Mr. Friedman seeks to donate this parcel to the City.

The City owns an adjoining parcel, as well as an adjoining unopened and unpaved right of way. The right of way is improved with a storm line and sewer line. In addition, the City owns many parcels assembled to the west for use as Baker Park and related green space.

Accept the donation of this property to the Mayor and Aldermen subject to an acceptable environmental site assessment. Recommend approval.

TRAFFIC ENGINEERING REPORTS

16. Traffic Calming Policy Revision. At the direction of Mayor and Aldermen, the appointed Traffic Calming Committee has drafted a revision to the 2010 traffic calming policy. The Traffic Calming Policy adopted by Mayor and Aldermen in 2010 has proved to be a cumbersome process, as shown in the Council update from December 2014. Since 2012, only four neighborhoods have completed the process of developing a neighborhood master plan. Of those four, two neighborhoods have proceeded to the 90-day trial measures period; no permanent measures have been installed.

In reviewing the existing policy, the members of the policy subcommittee identified the following challenges to successful implementation of traffic calming in the City of Savannah:

- Current policy requires a Traffic Calming Committee appointed by Mayor and Aldermen but does not assign any duties or responsibilities,
- Does not allow for the submission of citizen requests for traffic calming, and
- Requires substantial City staff time for neighborhood meetings and master planning prior to determining whether a majority of residents want traffic calming.

As drafted, the recommended traffic calming policy addresses these concerns by:

- Providing an avenue for citizens to request neighborhood traffic calming,
- Assigns the responsibility of initial vetting of new traffic calming requests to the appointed Traffic Calming Committee, and
- Requires that citizens who apply for traffic calming demonstrate neighborhood support prior to the development of a neighborhood traffic calming master plan.

Recommend continuing to August 4, 2016.

BIDS, CONTRACTS AND AGREEMENTS

17. Sludge Removal – Contract Modification No. 1 – Event No. 3818. Recommend approval of Contract Modification No. 1 to C&M Dredging in the amount of \$50,000.00.

The original contract was for the dredging of 2,500 cubic yards of accumulated alum sludge from the alum sludge pond and the pumping of the sludge into a drying cell at the Industrial & Domestic Water Plant. This contract modification is needed to remove additional sludge from the pond to maintain compliance with existing National Pollutant Discharge Elimination System permits. When the sludge was packed, it dried faster than anticipated due to the type of polymer used. This allowed for additional sludge to be packed and removed.

The original contract was approved by Council on March 15, 2016 in the amount of \$155,000.00. The total amount of this contract to date, including this modification, is \$205,000.00. Two bids were originally received, but only C&M Dredging was able to meet the required MWBE goal of 8% MBE.

Recommend approval of Contract Modification No. 1 to C&M Dredging in the amount of \$50,000.00. Sixty calendar days have also been added to the project. The new completion date will be August 31, 2016. Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Sludge Pond Dredging (Account No. 311-9207-52842-WT0821). Recommend approval.

18. Janitorial Services for Various Locations – Annual Contract – Event No. 3939. Recommend approval to award an annual contract for janitorial services for various City buildings to AP Security in the amount of \$3,240.00, TC Janitorial in the amount of \$6,588.00, Advanced Building Group in the amount of \$33,936.00, and Imagann Cleaning in the amount of \$34,800.00.

This contract was previously awarded by Council on April 14, 2016 to D&T Turnkey and Rehabilitation in the amount of \$47,928.00 and to Superior Janitorial in the amount of \$4,200.00, for a total amount of \$52,128.00. However, D&T Turnkey and Rehabilitation's contract had to be terminated due to repeated poor performance issues, including inadequate cleaning techniques and responsiveness to reported problems. Each location serviced has been recommended for award to the next lowest bidder. Superior Janitorial will continue to service the location previously awarded. The total amount of the contract is now \$82,764.00.

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

The bidders were:

L.B. Superior Janitorial (Garden City, GA) ^(D)	(Partial Bid) \$ 12,600.00*
L.B. TC Janitorial (Chatham County) ^(D)	(Partial Bid) \$ 18,588.00*
L.B. AP Security (Savannah, GA) ^(A)	(Partial Bid) \$ 54,018.85*
L.B. Advanced Building Group (Atlanta, GA) ^(D)	\$ 93,732.00*
L.B. Imagann Cleaning (Savannah, GA) ^(B)	\$113,700.00*
D&T Turnkey and Rehabilitation ^(D)	\$ 54,168.00*
Savannah River Enterprises ^(B)	\$124,416.00*

Funds are available in the 2016 Budget, Various Accounts. A Pre-Bid Conference was conducted six vendors attended. ^(A)Indicates local, minority-owned business. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. ^(*)Indicates total bid amount. Recommend approval.

19. Uniforms for Savannah Fire and Emergency Services – Annual Contract – Event No. 4199. Recommend approval to award an annual contract for uniforms to Galls, LLC in the amount of \$52,598.00. The Savannah Fire and Emergency Services (SFES) Department will use the uniforms for uniformed personnel and will include shirts, pants, ties, jackets, and shorts. The uniforms will have SFES embroidery and patches.

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

The bidders were:

L.B. Galls, LLC (Lexington, KY) ^(D)	\$ 52,598.00
Patrick's Uniforms ^(D)	\$ 64,235.89

Funds are available in the 2016 Budget, General Fund/Fire Administration/Clothing and Laundry (Account No. 101-5101-51310). A Pre-Proposal Meeting was conducted and one vendor attended. ^(D)Indicates a non-local, non-minority owned business. Recommend approval.

20. Roadside Vegetation Maintenance Services – Annual Contract – Event No. 4246. Recommend approval to award an annual contract for roadside vegetation maintenance services to Natur-Chem, Inc. in the amount of \$31,878.00. The Streets Maintenance Department will use the services to maintain approximately 53 miles of roadway rights of way in various locations within the City limits.

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

L.B. Natur-Chem (Lexington, KY) ^(D)	\$ 31,878.00
J. Corbett Enterprise ^(D)	\$ 29,724.00*
First Cuts, LLC ^(D)	\$ 105,984.00

Funds are available in the 2016 Budget, General Fund/Streets Maintenance/Other Contractual Service (Account No. 101-2105-51295). A Pre-Proposal Meeting was not held for this event. ^(D)Indicates a non-local, non-minority owned business. ^(*)Indicates a bid that was withdrawn due to an error in the submitted bid. Recommend approval.

21. Crushed Stone – Annual Contract – Event No. 4255. Recommend approval to award an annual contract for crushed stone to Martin Marietta in the amount of \$229,450.00. The Streets Maintenance Department and other various departments will use the contract for routine needs and repairs.

Notifications were sent to all known vendors; however, only one bid was received. The bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. Martin Marietta (Augusta, GA) ^(D) \$ 229,450.00

Funds are available in the 2016 Budget, General Fund/Streets Maintenance/Construction Supplies and Materials (Account No. 101-2105-51340). A Pre-Proposal Conference was conducted, however, no vendors attended. ^(D)Indicates a non-local, non-minority owned business. Recommend approval.

22. Pickup Trucks – Event No. 4283. Recommend approval to procure 21 pickup trucks from O.C. Welch Ford Lincoln, Inc. in the amount of \$450,035.00. The Vehicle Maintenance Department will use nineteen of the pickup trucks to replace units that are no longer economical to repair. Two pickup trucks were included in the 2016 Budget as fleet additions for the President Street Water Reclamation Plant and the Water Supply and Treatment Department.

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

L.B. O.C. Welch Ford Lincoln, Inc. (Hardeeville, SC)	^(D) \$450,035.00
Ben Mynatt Chevrolet ^(D)	(Partial Bid) \$424,292.73
J.C. Lewis ^(B)	\$460,249.80
Griffin Ford Sales, Inc. ^(D)	\$460,577.68

Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

23. Liquid Aluminum Sulfate – Annual Contract – Event No. 4340. Recommend approval to award an annual contract for liquid aluminum sulfate to Chemtrade Chemicals US, LLC in the amount of \$319,200.00. The Industrial and Domestic Water Plant will use the liquid aluminum sulfate to treat City's water supply.

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

L.B. Chemtrade Chemicals US, LLC (Parsippany, NJ) ^(D)	\$319,200.00
GEO Specialty Chemicals, Inc. ^(D)	\$687,800.00

Funds are available in the 2016 Budget, I&D Water Fund/I&D Water Operations/Chemicals (Account No. 531-2581-51323). A Pre-Bid Conference was conducted and one vendor attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

24. Trimble Hand Held Receivers – Sole Source – Event No. 4410. Recommend approval to procure Trimble Ranger handheld receivers and training from United Utilities in the amount of \$50,470.00. The Water Distribution Department will use the receivers to collect data from water meters in the field for billing customers. The reason this is a sole source is because the additional items to be used with existing equipment are only available from this supplier. The receivers are programmed to read the Orion Module that the City is currently using. This module allows automatic meter reading capabilities and programming of existing water meters.

Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. United Utilities (Smyrna, GA) ^(D)	\$ 50,470.00
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Funds are available in the 2016 Budget, Water and Sewer Fund/Water Distribution/Construction Supplies and Materials (Account No. 521-2503-51340). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Mayfair Playground Equipment – Sole Source – Event No. 4434. Recommend approval to procure playground equipment from GameTime in the amount of \$111,370.86. The Parks and Recreation Department will use the playground equipment at the Mayfair Playground.

The procurement method used for this procurement was a Request for Proposal issued by Charlotte-Mecklenburg County, NC as part of the U.S. Communities Government Purchasing Alliance. U.S. Communities is a purchasing cooperative that provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education

institutions, and non-profit organizations at the contractor's lowest available government pricing. Third party audits are performed on all contracts and benchmarking analysis conducted to ensure ongoing value. U.S. Communities adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award, and contractual process.

Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the Purchasing Ordinance.

Proposals were received from nine proposers May 5, 2010. An evaluation selection team comprised of representatives from Charlotte-Mecklenburg County, Fairfax County VA schools, Davis, CA United schools, and the city of Los Angeles, CA reviewed and scored the proposals. A contract was awarded by Charlotte-Mecklenburg County and a master agreement with U.S. Communities was signed through September 16, 2016.

Delivery: 30-45 Days. Terms: Net 30 Days. The proposer was:

B.P. GameTime c/o Dominica
Recreation Products, Inc. (Longwood, FL) ^(D) \$111,370.86

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Construction Supplies and Materials/Mayfair Playground Equipment (Account No. 311-9207-51340-RE0225). This project is being funded in part by SPLOST VI funds allocated to District 4. A Pre-Bid Conference was not conducted as this was a cooperative bid. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

26. Lighting Infrastructure for Hitch Village – Sole Source – Event No. 4448. Recommend approval of a procurement of light poles from Georgia Power in the amount of \$76,263.00. The Hitch Village Infrastructure Project requires 28 light poles that will provide service along Perry Lane, McAlister Street, and Hull Street to complete the project. Additionally, sidewalks are scheduled to be installed within the next few weeks. Installing the light poles first will eliminate the need to re-work portions of the sidewalk at a later date. Georgia Power is providing power for the street lights. The reason this is a sole source is because Georgia Power is the sole provider of light poles that are compatible with the electrical infrastructure already in place at the project.

The construction contract was awarded by Council to McLendon Enterprises on December 10, 2015 in the amount of \$1,085,350.20. The contract contained a bid allowance for lighting in the amount of \$100,000.00. This amount will be reduced from McLendon Enterprises' bid amount because the City is purchasing the lighting for the project directly from Georgia Power.

Delivery: Immediately. Terms: Net 30 Days.

S.S. Georgia Power (Atlanta, GA) ^(D) \$ 76,263.00

Funds are available in the 2016 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Hitch Village Infrastructure (Acct. No. 311-9207-52842-PD117). A Pre-Proposal Meeting was not conducted as this is an emergency purchase. ^(D)Indicates a non-local, non-minority owned business. Recommend approval.

27. Water and Sewer Agreement – 532/534 East State Street. J. Leander, LLC has requested a water and sewer agreement for 532/534 East State Street. The water and sewer systems have adequate capacity to serve this 2 equivalent residential unit development on State 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.
28. Water and Sewer Agreement – Hodge Elementary School. The Board of Public Education has requested a water and sewer agreement for Hodge Elementary School. The water and sewer systems have adequate capacity to serve this development off Clinch 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.
29. Water and Sewer Agreement – Lot #57 Jefferson Street. Kara Homes, LLC has requested a water and sewer agreement for Lot #57 Jefferson Street. The water and sewer systems have adequate capacity to serve this 3 equivalent residential unit development on Jefferson 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.
30. Water and Sewer Agreement – Midtown Hotel (FI&s Savannah). 5801 Abercorn LLC has requested a water and sewer agreement for Midtown Hotel (FI&s Savannah). The water and sewer systems have adequate capacity to serve this 49 sewer and 52 water equivalent residential unit development on Abercorn 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.

31. Heritage Golf Tournament Sponsorship – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to renew its sponsorship for the annual Heritage Golf Tournaments by execution of a new Sponsorship Agreement in the amount of \$91,500.00. The term of the Agreement will be effective for three years, beginning January 1, 2017, through December 31, 2019. In exchange for certain privileges which include a Corporate Skybox, 20 Sponsor Clubhouse Badges, 280 Day Specific Grounds Tickets, parking passes, and other benefits, the Commission will pay a fee of Thirty Thousand (\$30,000.00) Dollars for each of the 2017 and 2018 Tournaments and \$31,500 for the 2019 Tournament. Recommend approval.

32. Hilton Head Island Chamber Visitor's Bureau Broadcast Sponsorship – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to participate with the Hilton Head Island Chamber Visitor's Bureau in a television broadcast sponsorship opportunity in an amount of (not to exceed) \$50,000.00. The details of the show must remain confidential until the destination has been officially chosen but the opportunity is unique because of the vast exposure Hilton Head Island would receive. The show is the top rated reality television show on one of the three major networks, and reaches 11 million viewers weekly. It airs in 225 countries worldwide and is the No. 1 program for women ages 18-49. The destination would be featured exclusively on one episode. Approximately 50% of travelers to the airport are bound for Hilton Head Island. Recommend approval.

33. Renew a Contract with The Vaquer Firm, LLC – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to renew a contract with the Vaquer Firm, LLC in the amount of \$48,000.00. The Vaquer Firm, LLC will continue to provide Governmental Affairs Services to the Savannah Airport Commission and will serve to amend (expand scope, add tasks) and extend the terms of the original 2013 agreement. The Vaquer Firm will represent the Savannah Airport Commission for the purposes of all State and Local Legislative Issues. These services will include identification and tracking of State legislation related to airports, airlines, airplanes, noise, aviation, airspace, TSA, FAA, obstructions, tower, runways, taxiways, any and all aviation-related activity, and any other intergovernmental issues at the State and Local level for a twelve-month period, including coordination with Federal lobbyist from Hurt, Norton, and Associates where advisable and prudent. The firm will work with Georgia Department of Transportation (GADOT), Airport, County, and Georgia Department of Revenue to resolve the aviation fuel sale task issue. Also, the Firm will attend GADOT meetings to monitor for issues of importance to SAC. The Commission will pay a fee of \$48,000.00 to The Vaquer Firm for the twelve-month period (\$4,000 per month) from September 1, 2016 – August 31, 2017, with an option to renew for three additional one year periods. Recommend approval.

34. Access Control System Upgrades – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Johnson Controls, Inc. in the amount of \$79,750.00. The access control system uses a combination of identification badges and biometric readers to provide or restrict access to various entry points throughout the airport. The upgrade will allow for the installation of additional biometric readers to telecommunication closets, in order to better protect the Airport's Information Technology infrastructure. The biometric readers will allow staff to not only provide or restrict access, but to log a history associated with each entry and exit to these important locations. The project will consist of all labor and materials to install biometric readers to 16 telecommunications closets, and 3 doors located in the APD dispatch center and badging office; to include all conduit, cabling, patch panels, control-units, and other items defined by the proposed scope of work. Johnson Controls, Inc. is the Airport's Access Control System provider, and the additional biometric readers will be an extension of its current system; therefore, this is sole source procurement. Recommend approval.

35. Jumbo G/A FIS Facility – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Amendment No. 2 to Task Order No. 4 with RS&H in the amount of \$125,320.00 for additional services associated with the Jumbo G/A FIS Facility. The additional services include the following: Additional design development and construction documents (plans and technical specifications) for Program revision to accommodate new aircraft mix and increased passenger processing of 300 PPH. The original apron was sized for a simultaneous B737 and Dash-8 Q400. The new aircraft program is a B767-300ER and G650 aircraft.

This apron geometry changed substantially and increased 3,100 SYD and requires the reconfiguration and reconstruction of the intersection of Taxiway G and Taxiway GA6. The original building was sized to accommodate 200 PPH and is revised to 300 PPH. The resultant building size changes from 14,000 SFT to 19,600 SFT. Additional building elements that were not included in the original basis of design include cleared commercial passenger waiting lounge for 30-40 people; bag drop facilities for commercial passengers; canopy for bus and passenger weather protection similar to the main terminal; and Airport storage and custodial space. Recommend approval.

36. Georgia Department of Transportation – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract offer from the Georgia Department of Transportation in the amount of \$186,966.00 for the Reconstruct Taxiway E-1, Airfield Lighting and Signage Upgrades Project. This contract represents 5% funding on the AIP eligible portion of the project. The remainder of the funding on the project, which was approved at the June 1, 2016 Commission meeting, will be through the FAA Airport Improvement Program (AIP) and SAC. Recommend approval.

City of Savannah
 Summary of Solicitations and Responses
 For July 21, 2016

<u>Event 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>	<u>Local Preference Applied</u>
3939	X	Janitorial Services for Various Locations	Yes	Yes	316	67	8	1	\$ 78,564.00	\$3,240.00	A,B,D	0	0	No
4199	X	Uniforms for SFES	Yes	Yes	118	10	2	0	\$ 52,598.00	0	D	0	0	No
4246	X	Roadside Vegetation Maintenance Services	Yes	Yes	145	25	3	0	\$ 31,878.00	0	D	0	0	No
4255	X	Crushed Stone	Yes	Yes	68	10	1	0	\$229,450.00	0	D	0	0	No
4283		Pickup Trucks	Yes	Yes	146	7	4	0	\$450,035.00	0	D	0	0	No
4319	X	Painting of Ornamental Light Poles and Fixtures	Yes	Yes	343	63	4	0	\$ 37,080.00	0	D	0	0	No
4448		Lighting Infrastructure for Hitch Village Infrastructure	No	No	1	0	1	0	\$76,263.00	0	D	0	0	No
4340	X	Liquid Aluminum Sulfate	Yes	Yes	281	24	2	0	\$319,200.00	0	D	0	0	No
4410		Trimble Hand Held Receivers	No	No	1	0	1	0	\$ 50,470.00	0	D	0	0	No
4434		Mayfair Playground Equipment	No	No	1	0	1	0	\$111,370.86	0	D	0	0	No

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
- G. Local Non-Profit Organization