

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**MARCH 2, 2017**

1. Approval of the summary/final minutes for the City Manager's briefing of February 16, 2017.
2. Approval of the summary/final minutes for the City Council's meeting of February 16, 2017.
3. An appearance by representatives of the 2017 St. Patrick's Day Parade Committee requesting a parade permit for the 2017 St. Patrick's Day Parade.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

4. Reconsideration of Charles F. Schmitt for Savannah Music Depot, LLC t/a The Stage on Bay, requesting liquor, beer and wine (drink) license at 1200 West Bay Street, which is located between Kirkland Street and Lehwald Street in District 1. The applicant plans to operate a music event venue. (New location/request/ownership). (Continued from the meeting of February 16, 2017).
5. Matthew Justine for Justine Ventures, LLC t/a Justine Inn Savannah, requesting wine (complimentary drink) license at 217 East Gaston Street, which is located between Abercorn Street and Lincoln Street in District 2. The applicant plans to operate a B&B Inn. (New owner/existing business) Recommend approval.
6. Christopher Emerick for Two Cracked Eggs Café, LLC t/a Two Cracked Eggs, requesting wine (drink) with Sunday sales at 202 East Bay Street, which is located between Abercorn Street and Lincoln Street in District 2. The applicant plans to operate a restaurant. (New location/owner/request) Recommend approval.
7. Sandra Montgomery for 1004 Victorian Market, LLC t/a Victorian Market, requesting beer and wine (package) license at 1004 Abercorn Street, which is located between Waldburg Street and Park Avenue in District 2. The applicant plans to operate a convenience store. (New location/owner/request) Recommend approval.

8. Jigar Patel for Nayan Founders, Inc. t/a Capital Grocery, requesting beer and wine (package) license at 2010 Capital Street, which is located between Pennsylvania Avenue and Nevada Street in District 3. The applicant plans to operate a convenience store. (New owner/existing business) **Recommend approval.**

## **ORDINANCES**

### **First and Second Readings**

9. Amendment to the City of Savannah Zoning Ordinance Section 8-3025(d), Development Standard for Attached and Row Residential Dwellings in the RIP-B Zoning District, from 10 Feet to 20 Feet (MPC Reference File No. 16-006908-ZA). An ordinance to amend Sec. 8-3025(d) Minimum Lot Width Development Standard for Attached and Row residential dwellings in the RIP-B zoning district from 10 feet to 20 feet.
10. Rezone 1920 Mills B. Lane Boulevard From a B-C (Community Business) and R-6 (One-family Residential) Zoning Classification to a B-G-2 (General Business, Transition 2) Zoning Classification (MPC Reference File No. 16-006726-ZA). An ordinance to rezone 1920 Mills B. Lane Boulevard from B-C and R-6 to B-G-2, in order construct a warehouse and accessory show room with office space for the wholesale of HVAC parts and supplies.
11. Rezone 1908 Mills B. Lane Boulevard From a B-C (Community Business) and R-6 (One-family Residential) Zoning Classification to a B-G-2 (General Business, Transition 2) Zoning Classification (MPC Reference File No. 16-006727-ZA). An ordinance to rezone 1908 Mills B. Lane Boulevard from B-C and R-6 to B-G-2, in order construct a warehouse and accessory show room with office space for the wholesale of HVAC parts and supplies.
12. Rezone 11907 and 11911 Apache Avenue From P-R-4 (Planned Four Family Residential) Zoning Classification to a P-R-M-24 (Planned Multifamily Residential- 24 units per net acre) Zoning Classification (MPC Reference File No. 16-006607-ZA). An ordinance to rezone 11907 and 11911 Apache Avenue to the P-R-M-24 zoning classification, which would allow the redevelopment of the property with a compatible use and is more in keeping with surrounding densities.
13. An ordinance to amend the 2017 Revenue Ordinance as proposed by the City Manager.

14. Ordinance to Prohibit Parking of Motor Vehicles, Boats and Trailers on Residential Properties, except on, or Parallel to Driveways, or in Accessory Buildings. The International Property Maintenance Code formerly contained a provision which prohibited parking vehicles in residential lots under certain circumstances. The most recent version, which is incorporated by reference in the City's Code of Ordinances, does not contain this prohibition. To correct this omission, we recommend that the City adopt an amendment to the Property Maintenance Ordinance which would prohibit:
- a. Parking or storage of operable motor vehicles, boats and trailers on residential properties, except
    - a. On, or parallel to and within 5 feet of an established driveway, or
    - b. In a back or rear yard, if enclosed in an accessory building.
  - b. Parking or storing any inoperable motor vehicle, boat or trailer on a property, except in a back or rear yard, if enclosed in an accessory building.

### **MISCELLANEOUS**

15. Final Plat – Coffee Pointe, 3A Subdivision. Recommend approval of a major subdivision plat of Coffee Pointe Subdivision, Phase 3A, being of a portion of the Coffee Pointe Subdivision located at Coffee Pointe Drive and also Arusha Avenue in Aldermanic District 6. The subdivision is comprised of 11.851 acres creating 25 single family lots, with 2.174 acres of public right of way and 4.581 acres of common area. Recommend approval.
16. Final Plat – Coffee Pointe, 3B Subdivision. Recommend approval of a major subdivision plat of Coffee Pointe Subdivision, Phase 3B, being of a portion of the Coffee Pointe Subdivision located at Coffee Pointe Drive and ending at Baraco Drive in Aldermanic District 6. The subdivision is comprised of 11.851 acres creating 20 single family lots, with 1.069 acres of public right of way and 3.364 acres of common area. Recommend approval.
17. Request to Declare The Real Property Located at 2115 Bull Street (PINs 2-0065 -21-007, 2-0065 -21-006, and 2-0065 -21-005) as Surplus and Available For Sale to The Public. The property consists of three lots having a combined frontage of approximately 149 feet of frontage along Bull Street and an average depth of approximately 111 feet, containing a total estimated area of 0.38 acre; more or less. The property is improved with a 3,185 square foot one-story office building and adjoining surface parking lot. The facility is currently occupied by the SCMPD Traffic Division, which is being relocated to another City facility.

The property is located within the emerging Starland District of Mid-town, an area undergoing revitalization. Sale of the property will generate sales income to the City, as well as increased tax revenue to the City once the property is acquired by private ownership and potentially redeveloped into a higher and better use. If declared surplus and available for sale, staff will prepare and issue a request for proposals.

This property was acquired from Chatham County as part of a two property transaction in 2002, which included the building located at 2203 Abercorn Street that is currently occupied by the City of Savannah Community Planning and Development Department.

Recommend the property located at 2115 Bull Street be declared surplus and made available for sale to the public. Recommend approval.

### **CITY ATTORNEY ACTION ITEMS**

18. Settlement of Claims.

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

19. Strategic Planning Consulting Services – Event No. 4801. Recommend approval to procure strategic planning consulting services from Managing Results, LLC in the amount of \$103,858.00. The City Manager’s Office will use the services to develop a City-wide comprehensive strategic plan, and will provide the opportunity for the Mayor, Council, and City administration to set priorities for strategic, operational, resource, and policy decisions. The strategic plan will set a course of action for the short and long term by identifying a vision, mission, and clear and specific priorities.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to cost. Proposals were evaluated on the basis of qualifications and experience, methodology, proposed timeline, references, and fees. Eleven proposals were received. Of those, four proposers were shortlisted, interviewed, and provided the opportunity to submit best and final offers.

This proposal was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. Managing Results, LLC (Gunnison, CO) <sup>(D)</sup>	\$103,858.00
Management Partners <sup>(D)</sup>	\$ 69,990.00
Raftelis Financial Consultants, Inc. <sup>(D)</sup>	\$183,530.00
The Mercer Group <sup>(D)</sup>	\$ 79,800.00

Proposer	Qualifications and Experience 35 pts	Methodology 25 pts	Proposed Timeline 5 pts	References 20 pts	Fees 15 pts	Total 100 pts
Managing Results, LLC	29	24.6	5	18.4	10.11	87.11
Management Partners	28.4	12.4	4.8	17.6	15	78.2
Raftelis Financial Consultants, Inc.	28.2	22.2	4	17	5.72	77.12
The Mercer Group	29.6	17	5	11.8	13.16	76.56

Funds will be available in the 2017 Budget, General Fund/Other Expenses/Other Contractual Services (Account No. 101-8114-51295). A Pre-Proposal Conference was conducted and 7 vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

20. Approval of a Memorandum of Understanding Between the City of Savannah and St. Joseph's/Candler Heath System. As part of our hurricane planning efforts, the City had previously entered into an agreement with St. Joseph's/Candler to house City critical workforce personnel at the System's two hospitals during a hurricane. Personnel would deploy around the City based on storm strength. The agreement would allow the City to station up to 80 personnel between the two facilities. In return, the personnel would assist with security and traffic control at the hospitals. This agreement has been updated and is ready for renewal. The agreement is effective from June 1, 2017 to November 30, 2018 with automatic one-year renewals. Recommend approval.

21. Georgetown Rotary Drum Screen – Sole Source – Event No. 4950. Recommend approval to procure rotary drum screens and control panels from Parkson Corporation in the amount of \$262,183.00. The Water Reclamation Department will use the rotary drum screen and control panels to screen influent water, protect downstream equipment, and prevent any large debris from clogging pumps, pipes, etc.

This is an upgraded screen for the Georgetown Water Pollution Control Plant, which will also increase efficiency by standardizing equipment at this plant and the Crossroad Water Quality Control Plant. The drum screens for Georgetown will be identical to the three in operation at the Crossroads facility. By standardizing the screens, the Water Reclamation Department will be able to reduce its stock for equipment and stock. The operation and maintenance of the screens at the Crossroads facility have proven to be more economical than the screens that are in operation at the Georgetown facility. Delivery: As Requested. Terms: Net 30 Days. The vendor is:

S.S. Parkson Corporation (Vernon Hills, IL) <sup>(D)</sup> \$ 262,183.00

Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Fine Screen (Account No. 311-9207-52842-SW0332). A Pre-Bid Conference was not conducted as this is a sole source procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

22. Dispatch and Call Recording Maintenance Agreement – Sole Source – Event No. 4964. Recommend approval to procure an annual maintenance agreement for Higher Ground Recorders in the 911 Center and Savannah Chatham Metropolitan Police Department Headquarters from DECA in the amount of \$27,515.00. The DECA call recording upgrade is needed due to an upgrade in the radio system to current network standards. The existing CentraComm equipment in the dispatch center was upgraded to Motorola's MCC7500 system. This system provides for true IP-based radio communications and provides for digital recording. Previously, the DECA solution was limited to analog recording due to constraints of the CentraComm system. With the new Motorola MCC7500 system and the new DECA solution, digital recording has been implemented. In addition, more radio channels and talk groups are able to be recorded now due to these upgrades. The additional maintenance costs are due to the system upgrade and the additional licenses to record additional channels and talk groups.

This is a sole source because it will be an expansion to the existing equipment which is available only from this source. The vendor is:

S.S. DECA (Marietta, GA) <sup>(D)</sup> \$ 27,515.00

Funds are available in the 2017 Budget, Emergency Communication Funds/Public Safety Communications/Other Contractual Services (Account No. 241-4251-51295). A Pre-Proposal Conference was not conducted as this is a sole source procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

23. Conditions Assessment for Garages – Event No. 4765. Recommend approval of conditions assessment maintenance services from Timothy Haahs and Associates, Inc. in the amount of \$45,000.00. The services will be used to assess the infrastructure at Whitaker Street, State Street, Bryan Street, Robert E. Robinson, and Liberty Street Garages. These garages will receive a protection plan that will outline the current status of the architecture, signage, gateway, elevators, office spaces, landscape, and other mechanical services. The City is seeking to have its garages evaluated to maintain safety and reliability. This will help the City formulate a budget for current and potential changes in the infrastructure. The goal is not only to avoid unexpected service costs, but to collect information that will help guide any future developments. The approval of this contract will permit an extensive

assessment of the five city garages. It will also provide a detailed evaluation of each individual garage that will help the City address any problems and/or potential problems.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to costs. Proposals were evaluated on the basis of qualifications and experience, technical capabilities, fees, references, local vendor participation, and MWBE participation.

No numerical MWBE goals were established for this project, but proposers were encouraged to achieve the highest possible MWBE participation and were allotted a maximum of 10 points in the evaluation criteria if the firm submitted the participation of a combination of prime and sub-contractors. Proposers submitting less than the highest participation were then scored on a pro-rated scale based on the submitted percentage of participation compared to the highest percentage submitted.

While notifications were sent to all known suppliers, only one proposal was received.

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

B.P. Timothy Haahs and Associates, Inc. (Alpharetta, GA) <sup>(D)</sup>\$45,000.00

Proposer	Qualifications and Experience (30 pts)	Technical Capabilities (20 pts)	Fees (25 pts)	References (10 pts)	Local Vendor Participation (5 pts)	MWBE Participation (10 pts)	Total (100 pts)
Timothy Haahs & Associates	30	20	25	10	0	0	85

Funds are available in the 2017 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Parking Garages Repair and Renovations (Account No. 311-9207-52842-PB0631). A Pre-Proposal Conference was conducted and no vendors attended. <sup>(D)</sup>Indicates non local, non-minority owned business. Recommend approval.

24. Night Vision Devices – Event No. 4802. Recommend approval to procure two Insight Technology L3-AN/PVS-31 binocular night vision devices from Tactical Night Vision Company in the amount of \$63,756.10. The equipment will be used by the Savannah-Chatham Metropolitan Police Department’s SWAT and EOD Teams. This procurement increases situational awareness, improves communications among team members while in operation, and protects lives.

The apparent low bidder could only provide alternate items rather than the items requested in the specifications.

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

L.B. Tactical Night Vision Company (Relands, CA) <sup>(D)</sup>	\$63,756.10
Personal Protection Group, LLC <sup>(F)</sup>	\$62,088.00*
Gulf State Distributors, Inc. <sup>(D)</sup>	\$69,734.00
Maxa Vision Technologies <sup>(D)</sup>	\$74,206.94

Funds are available in the 2017 Budget, Grant Fund-Other Federal/Homeland Security/Office Building/Furniture/Equipment/2016 GEMA Homeland Security to SCMPD (Account No.212-3114-51520.GT0056). A Pre-Proposal Conference was conducted and no vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(F)</sup>Indicates non-local, woman owned business. (\*)Indicates vendor submitted pricing for alternate item. Recommend approval.

25. Security for Central Maintenance Facility (City Lot) – Annual Contract – Event No. – Event No. 4610. Recommend approval to award an annual contract for security services to Vescom Corporation in the amount of \$163,125.00. The services will be used at the Central Maintenance Facility (City Lot) complex located on the corner of Gwinnett Street and Stiles Avenue and will secure the complex after regular business hours and on weekends and City holidays.

Five bids were received; however, one was deemed non-responsive because the vendor did not submit all required documentation.

The bid was advertised, opened, and reviewed. The contract term will be from March 2, 2017 to March 1, 2018. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B. Vescom Corporation (Savannah, GA) <sup>(B)</sup>	\$ 163,125.00
Security Associates of Coastal Georgia <sup>(E)</sup>	\$ 166,937.50
Sunstates Security, LLC <sup>(D)</sup>	\$ 187,500.00
Saber Security & Investigations, LLC <sup>(B)</sup>	\$ 225,000.00

Funds are available in the 2017 Budget, General Fund/Customer and Employee Service Center/Security Guard Services (Account No. 101-2111-51241). A Pre-Bid Conference was conducted and three vendors attended. <sup>(B)</sup>Indicates a local, non-minority owned business. <sup>(D)</sup>Indicates a non-local, non-minority owned business. <sup>(E)</sup>Indicates a local, woman-owned business. Recommend approval.

26. Bulldozer Repair Services – Emergency Purchase – Event No. 4979. Notification of emergency procurement of repair services for the bulldozer undercarriage from Yancey Power in the amount of \$35,819.90. The repair services are necessary because the bulldozer is the primary waste handling machine for the Dean Forest Landfill, and it is currently inoperable. The City's

operating permit requires that a D6 or equivalent dozer is located at the Landfill. Pricing for these services was obtained using the NJPA contract pricing, with which the City has been a member since 2009.

E.P. Yancey Power (Pooler, GA) <sup>(D)</sup> \$ 35,819.90

Funds are available in the 2017 Budget, Sanitation Fund/Refuse Disposal/Equipment Maintenance (Account No. 511-7103-51250). A Pre-Proposal Conference was not conducted as this was an emergency procurement. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

27. Roofing Materials for Summer Home Repair Program – Annual Contract Renewal – Event No. 3088. Recommend approval to renew an annual contract for roofing materials with Southern Roof Center in the amount of \$115,422.56. The Housing Department will primarily use the materials as part of the Summer Home Repair Program. This program matches volunteer organizations with homes in need of repair owned by low-income Savannah residents. The volunteer organizations provide the labor, while the City provides the supplies and coordination.

While notifications were sent to all known suppliers, only one bid was received

Bids were originally received April 21, 2015. The contract was originally approved in Council on May 14, 2015. This is the second of three renewal options available. The contract term will be from March 2, 2017 to March 1, 2018. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. Southern Roof Center (Savannah, GA) <sup>(B)</sup> \$ 115,422.56

Funds are available in the 2017 Budget, Community Development Fund/Emergency Repair/Other Contractual Service (Account No. 221-3259-51295). A Pre-Bid Meeting was conducted and three vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. Recommend approval.

28. Traffic Sign Reflective Sheeting and Related Materials – Annual Contract Renewal – Event No. 4078. Recommend approval to renew an annual contract for traffic sign reflective sheeting and related materials with Osburn Associates, Inc. in the amount of \$71,904.60. The Traffic Engineering Department will use the contract to provide sign faces, reflective sheeting, and associated materials for signs throughout the City. The department makes new signs and replaces damaged signs along streets and roads throughout the City.

Bids were originally received on February 9, 2016. The contract was originally approved in Council on March 3, 2016. This is the first of two renewal options available. The contract term will be from March 3, 2017 to March 2, 2018. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Osburn Associates, Inc. (Logan, OH) <sup>(D)</sup>	\$	71,904.60
McCain Sales of Florida, Inc. <sup>(D)</sup>	\$	77,371.00
Vulcan, Inc. <sup>(D)</sup>	\$	85,640.41
Custom Products <sup>(D)</sup>	\$	97,243.37
Newman Signs <sup>(D)</sup>	\$	99,248.30
Kolob Industries <sup>(D)</sup>	\$	118,742.89

Funds are available in the 2017 Budget, General Fund/Traffic Engineering/Construction Supplies and Materials (Acct No. 101-2103-51340). A Pre-Bid Conference was conducted, however, no vendors attended. <sup>(D)</sup>Indicates a non-local, non-minority owned business. Recommend approval.

29. Ready-Mix Concrete – Annual Contract Renewal – Event No. 2741. Recommend approval to renew an annual contract for ready-mix concrete with Custom Concrete Construction (Primary) and Savannah River Utilities (Secondary) in the amount of \$239,700.00. The Streets Maintenance Department and other departments will use the contract for routine maintenance and small projects.

Bids were originally received November 5, 2013. The contract was originally approved in Council on December 12, 2013. This is the third of three renewal options available. The contract term will be from March 2, 2017 to March 1, 2018. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Custom Concrete Construction <sup>(D)</sup> (Primary)	\$239,700.00
(Pooler, GA)	
L.B Savannah River Utilities <sup>(C)</sup> (Secondary)	\$396,070.00
(Springfield, GA)	

Funds are available in the 2017 Budget, General Fund/Streets Maintenance/Construction Supplies and Materials (Account No. 101-2105-51340). 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>Indicates non-local, non-minority owned business. Recommend approval.

30. Whitaker Street Garage Fan Replacement – Emergency Purchase – Event No. 4939. Notification of emergency procurement of equipment and services from Boaen Mechanical in the amount of \$110,340.00. These services will be used to replace the garage's automation system, the carbon monoxide sensors, and add nitrogen dioxide sensors in order to be able to detect diesel fumes in the Whitaker Street Garage. These fans will modify speeds if

carbon monoxide levels get too high in the garage. The Whitaker Street Garage is an underground parking facility and the equipment needs to operate properly to allow the removal of carbon monoxide successfully, creating a safe and breathable environment.

This vendor was selected because it gave the lowest quote for the services that are needed immediately. Delivery: Immediately. Terms: Net 30 Days. The vendors are:

E.P.	Boaen Mechanical (Savannah, GA) <sup>(B)</sup>	\$	110,340.00
	Edge Air Conditioning and Refrigeration <sup>(D)</sup>	\$	141,120.00
	Southeastern Air Conditioning Co., Inc. <sup>(D)</sup>	\$	158,335.00
	Erickson Associates, Inc. <sup>(B)</sup>	\$	164,216.00

Funds are available in the 2017 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs (Account No. 311-9207-52842). A Pre-Proposal Conference was not conducted as this is an emergency procurement. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

31. DNA Laboratory Services – Annual Contract – Event No. 4421. Recommend approval to award an annual contract for DNA laboratory services from Serological Research Institute in the amount of \$110,250.00. Savannah-Chatham Metropolitan Police Department will use the DNA laboratory services to perform DNA testing on firearms and swab samples taken from firearms and compare to DNA samples taken from known individuals.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to costs. Proposals were evaluated on the basis of qualifications and experience, technical capabilities, fees, references, local vendor participation, and MWBE participation.

The MWBE requirement for this project was 11% (0% MBE and 11% WBE).

The proposal was advertised, open, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The proposers were:

B.P.	Serological Research Institute (Richmond, CA) <sup>(D)</sup>	\$33,250.00*
	Signature Science <sup>(D)</sup>	\$34,250.00*

\*Pricing is based on an estimated number of samples from single- and multi-suspect cases.

Proposer	Qualifications and Experience (25 pts)	Technical Capabilities (20 pts)	Fees (20 pts)	References (20 pts)	MWBE Participation (10 pts)	Local Vendor Participation (5 pts)	Total (100 pts)
Serological Research Institute	25	20	20	20	0	0	85
Signature Science LLC	20	20	19.41	20	.91	0	80.32

Funds are available in the 2017 Proposed Budget, General Fund/Criminal Investigations/Data Processing Equipment Maintenance (Account No. 101-4220-51251). A Pre-Proposal Conference was conducted and no vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

32. Water and Sewer Agreement – Habersham Plantation. Habersham Plantation Homeowners Association, Inc. has requested a water and sewer agreement for Habersham Plantation. The water and sewer systems have adequate capacity to serve this 46 equivalent residential unit development in the Georgetown Service area. 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 March 2, 2017

<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>
4801		Strategic Planning Consulting Services	Yes	Yes	383	67	11	0	\$103,858.00	0	D	0	0	No
4950		Georgetown Rotary Drum Screens	No	No	1	0	1	0	\$262,183.00	0	D	0	0	No
4964		Dispatch and Call Recording Maintenance Agreement	No	No	1	0	1	0	\$ 27,515.00	0	D	0	0	No
4765		Conditions Assessment for Garages	Yes	Yes	580	86	1	0	\$ 45,000.00	0	D	0	0	No
4802		Night Vision Devices	Yes	Yes	150	13	4	1	\$ 63,756.10	0	D	0	0	No
4610	X	Security for Central Maintenance Facility (City Lot)	Yes	Yes	371	61	4	1	\$163,125.00	0	B	0	0	No
4979		Bulldozer Repair Services	No	No	1	0	1	0	\$ 35,819.90	0	D	0	0	No
3088	X	Roofing Materials For Summer Rehab Program	Yes	Yes	136	20	1	0	\$115,422.56	0	B	0	0	No
4078	X	Traffic Sign Reflective Sheeting and Related Materials	Yes	Yes	121	9	6	0	\$71,904.60	0	D	0	0	No
2741	X	Ready-Mix Concrete	Yes	Yes	54	7	2	1	\$239,700.00	0	D, C	0	0	No

City of Savannah  
Summary of Solicitations and Responses  
For March 2, 2017

<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>
4939		Whitaker Street Garage Fan Replacement	Yes	No	4	0	4	0	\$110,340.00	0	B	0	0	No
4421	X	DNA Laboratory Services	Yes	Yes	159	15	2	0	\$33,250.00	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