



Work Session and City Manager's Briefing

Due to the Coronavirus Pandemic, the City Council Work Session and City Manager's Briefing was held via Zoom video communications at 12:00 p.m. Following the roll call, Mayor Johnson recognized Alderdwoman Bernetta Lanier to offer the invocation.

PRESENT: Mayor Van R. Johnson, II, Presiding
Alderdwoman Kesha Gibson-Carter, Post 1, Chairman
Alderdwoman Alicia Miller Blakely, Post 2
Alderdwoman Bernetta B. Lanier, District 1
Alderman Detric Leggett, District 2
Alderdwoman Linda Wilder-Bryan, District 3
Alderman Nick Palumbo, District 4, Vice Chairman
Alderdwoman Dr. Estella Edwards Shabazz, District 5, Mayor Pro-Tem
Alderman Kurtis Purtee, District 6

ALSO, PRESENT:
Acting City Manager Michael B. Brown
City Attorney Bates Lovett
Clerk of Council Mark Massey
Taffanye Young, Chief Community Services Officer
Kerri Reid, Human Services Director

AGENDA ITEMS

- Introduction to Poverty Discussion – Part I. (**PRESENTED** by City Manager Michael Brown, Chief Community Services Officer Taffanye Young and Human Services Director Kerri Reid. **DISCUSSED** by the Mayor, Aldermen and Alderdwomen)

Mayor Johnson adjourned the work session at 1:40 p.m.



City Council Regular Meeting

Due to the Coronavirus Pandemic, the regular meeting of the City Council was held via Zoom video communications at 2:03 p.m. Following the roll call, Mayor Johnson recognized Alderman Leggett to introduce Reverend Dr. Bernard Clarke, senior minister of Saint Philip Monumental AME Church who delivered the invocation. The Pledge of Allegiance was recited in unison.

PRESENT: Mayor Van R. Johnson, II, Presiding
Alderman Keshia Gibson-Carter, Post 1, Chairman
Alderman Alicia Miller Blakely, Post 2
Alderman Bernetta B. Lanier, District 1
Alderman Detric Leggett, District 2
Alderman Linda Wilder-Bryan, District 3
Alderman Nick Palumbo, District 4, Vice Chairman
Alderman Dr. Estella Edwards Shabazz, District 5, Mayor Pro-Tem
Alderman Kurtis Purtee, District 6

ALSO, PRESENT:
Acting City Manager Michael B. Brown
City Attorney Bates Lovett
Clerk of Council Mark Massey

AGENDA ITEMS

APPROVAL OF AGENDA

1. Adoption of the Regular Meeting Agenda for March 11, 2021. **(APPROVED #1, as amended with Alderman Gibson-Carter, Alderman Miller Blakely and Alderman Lanier voting no.)**
 - o The agenda was amended, as requested by the City Manager, to continue/postpone Agenda Item #33 (Petition for a Special Use Permit to Allow the Shelter at 2305 Augusta Avenue) for 30 days or two meetings.

APPROVAL OF MINUTES

2. Approval of Minutes for the Special Called Meeting Held on February 22, 2021 at 10:00 a.m. **(APPROVED #2, #3 and #4 UNANIMOUSLY)**



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3. Approval of Minutes for the Work Session & City Manager's Briefing Held on February 25, 2021 at 4:00 p.m. **(APPROVED #2, #3 and #4 UNANIMOUSLY)**
4. Approval of Minutes for the Regular Meeting Held on February 25, 2021 at 6:30 p.m. **(APPROVED #2, #3 and #4 UNANIMOUSLY)**

CONSENT AGENDA ITEMS

5. Authorize the City Manager to Execute a Contract Renewal for Maintenance of Utility and Tax Collection Software with MS Govern in the Amount of \$102,689.42 (Event No. 8281). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
6. Authorize the City Manager to Execute a Contract Renewal for the Annual Maintenance of Permitting and Inspection Tracking Software with Tyler Technologies in the Amount of \$87,675.82 (Event No. 8190). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
7. Authorize the City Manager to Execute a Contract Renewal for Lawn and Leaf Bags with Paper Chemical Supply (Local) for up to \$84,370 (Event No. 6526). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
8. Authorize the City Manager to Execute a Contract Renewal for Personal Paper Products and Cleaning Supplies with Southeastern Paper Group for up to \$76,037.32 (Event No. 7344). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
9. Authorize the City Manager to Execute a Contract Renewal for Traffic Sign Blanks with Vulcan Signs for up to \$71,686.60 (Event No. 6368). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
10. Authorize the City Manager to Execute a Contract Renewal for Roadside and Aquatic Vegetation Maintenance with NaturChem, Inc. for up to \$53,250 (Event No. 6833). **(APPROVED #10, with Alderwoman Gibson-Carter voting no)**
11. Authorize the City Manager to Execute a Contract Renewal for Filter Belts (Used in the Dewatering Process of Sludge at the Water Plants) with Clear



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Edge Filtration for up to \$34,424 (Event No. 7332). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**

12. Authorize the City Manager to Execute a Contract Renewal for Water Distribution Repair Clamps and Sleeves with Core and Main, LP for up to \$40,147.80 (Event No. 7085). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
13. Authorize the City Manager to Execute a Contract Renewal for the Sale of Scrap Metal Recycling to Southern Metal Recycling, Inc. (Local) (Revenue Generating) (Event No. 7334). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**
14. Authorize the City Manager to Execute a Cost Neutral Contract Renewal for Delinquent Utility Account Collections (for Closed Accounts) with Professional Credit (Event No. 6871). **(APPROVED #5 through #9, and #11 through #14 UNANIMOUSLY, per the City Manager's recommendation)**

PURCHASING ITEMS

15. Authorize the City Manager to Execute a Contract Renewal for Grounds Maintenance for Public Rights of Way with J. Corbett Enterprises, Inc. (Local, DBE) and SamJay Services, Inc. (Local, DBE) for up to \$1,572,203 (Event No. 7452). **(APPROVED #15 UNANIMOUSLY)**
16. Authorize the City Manager to Execute a Contract Renewal for Recyclable Material Processing to Pratt Recycling, LLC for up to \$734,000 (Event No. 6407). **(APPROVED #16 UNANIMOUSLY)**
17. Authorize the City Manager to Execute a Contract Renewal for Electrical Repair Services with Aiken Harper for up to \$697,570 (Event No. 7366). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
18. Authorize the City Manager to Execute a Contract Renewal for Curbside Residential Carts with Wastequip Inc. for up to \$400,000 (Event No. 8312). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**



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19. Authorize the City Manager to Execute a Contract Renewal for Water Reclamation Pump Repair Services with GoForth Williamson for up to \$300,000 (Event No. 7070). **(APPROVED #19 UNANIMOUSLY)**
20. Authorize the City Manager to Execute a Contract Renewal for Water Meter Boxes and Lids with Consolidated Pipe & Supply Co. for up to \$242,741.63 (Event No. 7157). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
21. Authorize the City Manager to Execute the Renewal of an Annual Maintenance Agreement with Motorola for Repairs and Support for Radio Hardware in the Amount of \$205,555.01 (Event No. 8311). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
22. Authorize the City Manager to Execute a Contract Renewal for Generator Maintenance and Repair Services with W.W. Williams (Local) for up to \$200,462 (Event No. 6931). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
23. Authorize the City Manager to Execute a Contract Renewal for Ready-Mix Concrete with Complete Precast (Primary) and Savannah River Utilities (Secondary) for up to \$200,000 (Event No. 7227). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
24. Authorize the City Manager to Execute a Contract Renewal for Gate and Tapping Valves with Consolidated Pipe & Supply and Core & Main L.P. for up to \$126,119.67 (Event 5491). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
25. Authorize the City Manager to Execute a Contract Renewal for Oil, Lubricants and Coolant with Colonial Oil and Barrett Oil Distributors (Local) for a Total up to \$107,475.65 (Event No. 5056). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
26. Authorize the City Manager to Execute a Contract Modification for Water Tank Repainting and Repair with E and D Coatings, Inc. (Local) in the Amount of \$143,230 (Event No. 7496). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**



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27. Authorize the City Manager to Award an Annual Contract for Yard Waste Management Services to Daly Organics, LLC for up to \$200,000 (Event No. 8059). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**
28. Authorize the City Manager to Execute a Cost Neutral Contract for the Collection of Delinquent Property Taxes from Delinquent Tax Services, Inc. for up to \$104,800 (Event No. 4799). **(APPROVED #17, #18, and #20 through #28 UNANIMOUSLY, per the City Manager's recommendation)**

SAVANNAH AIRPORT COMMISSION

29. Approval to Participate in the 2021 Visit Savannah Co-Op Digital Advertising Campaign in the Amount of \$200,000. **(APPROVED #29 through #32 UNANIMOUSLY)**
30. Approval of a Targeted Marketing Campaign with Expedia Group in the Amount of \$100,000. **(APPROVED #29 through #32 UNANIMOUSLY)**
31. Approval to Execute a Contract with Erickson Associates, Inc. for the Lifecycle 750-Ton Chiller Replacement Project in the Amount of \$514,000. **(APPROVED #29 through #32 UNANIMOUSLY)**
32. Approval of a Five-Year Office 365 Service Subscription Agreement with Microsoft Corporation in the Amount of \$185,000. **(APPROVED #29 through #32 UNANIMOUSLY)**

ZONING HEARINGS

33. Petition for a Special Use Permit to Allow the Shelter, Emergency and Shelter, Transitional Uses at 2305 Augusta Avenue (PINs 20025 10001 and 20025 11004). Petition of Phillip McCorkle (Agent) on behalf of the Housing Authority of Savannah (Owner) within Aldermanic District 1 (File No. 20-000512-ZA). **(CONTINUED/POSTPONED #33 for 30 days or two meetings, upon the adoption of the regular meeting agenda)**

RESOLUTIONS



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34. Approval of a Resolution Ratifying the Mayor's March 3, 2021 Extension of the Emergency Mask or Face Covering Order. **(APPROVED #34 UNANIMOUSLY)**

AGREEMENTS

35. Approval of a Memorandum of Understanding with the Federal Highway Administration and Georgia Department of Transportation to Prepare Commitments to Minimize and Mitigate Disproportionately High and Adverse Effects to Residents and Business Owners in the Area of the Proposed Project Derenne Between I-516 and Harry S. Truman Parkway. **(APPROVED #35 UNANIMOUSLY, per the City Manager's recommendation)**

CITY ATTORNEY ITEMS

36. Settlement #1. **(nothing to settle at the time, per the City Attorney)**

MISCELLANEOUS ITEMS

37. Approval of the Installation of a Historical Marker Within the Public Right-of-Way in Front of 342 Drayton Street. **(APPROVED #37 and #38 UNANIMOUSLY)**
38. Approval of Public Art Information Displays Within Kiosks on the 400 Block of Broughton Street. **(APPROVED #37 and #38 UNANIMOUSLY)**

ANNOUNCEMENTS:

Alderman Palumbo gave a "shout-out" to Kristopher Monroe, Chairman of the Historic Sites and Monuments Commission, for the public art being placed in the public domain, with historic maps and art.

Along with Alderwoman Wilder-Bryan and other Councilmembers, Mayor Johnson expressed condolences to the family of Sarahlyn U. (Hargrove) Phillips, a tireless advocate in the community.

Alderwoman Miller Blakely announced there will be job fairs all over the City with a company called Hire Dynamics (general labor) coordinated with the City Manager.



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Alderwoman Lanier announced a meeting with the Highlands area residents taking place on March 18, 2021, pertaining to a new development that she believes the residents will be quite pleased.

Alderman Leggett asked the residents, friends/family and visitors (hotels) to wear masks and be smart when downtown during the observances of St. Patrick's Day. The pandemic is not over, and the hotels are packed.

Mayor Pro-Tem Dr. Shabazz asked Mayor Johnson to reiterate a summary of his Tuesday press conference regarding St. Patrick's Day observances. Mayor Johnson stated he has enjoyed a great partnership with the Parade Committee. They did not request a parade permit this year and there is no festival authorized by the City. He asked everyone to be safe, and he thanked the businesses who voluntarily agreed to protect our citizens, visitors and employees to enforce good habits (pledge), to prevent having more restrictive actions taken.

Alderwoman Gibson-Carter gave a special "shout-out" to her children's former school, Blessed Sacrament Catholic Church and its members. She extended greetings on behalf of herself and her family to the entire Irish community, and congratulations to the Blessed Sacrament Catholic School for trying to keep with the spirit, namely with respect to the yard decorations. She will serve as a judge relating to this contest.

Mayor Johnson adjourned the meeting at 3:13 p.m.