

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**APRIL 8, 2010**

1. Approval of the minutes of the City Council meeting of March 25, 2010.
2. Approval of the summary minutes of the City Council workshop/City Manager's briefing of March 25, 2010.
3. Approval of an affidavit and a resolution for the executive session held for the purpose of discussing legal matters on March 25, 2010.
4. An appearance by Jackie Ford to discuss plans underway to celebrate the 100<sup>th</sup> Anniversary of Girl Scouts in Savannah and surrounding areas.
  - 4.1. An appearance by Cpl. George Smith and Lt. Brenda Boulware of the Savannah-Chatham Metropolitan Police Department along with several representatives from Animal Control to receive a proclamation designating April 11-17, 2010 as "Chatham County Animal Control Officer's Appreciation Week" in Savannah.
  - 4.2. An appearance by Arlesia Crooms from SoGreen to invite City Council members to the Greening the Southeast Summit on April 16-17, 2010.
  - 4.3. Report to City Council from Savannah Youth Council members Hollis Brown and Jabrea Barnwell.

**MISCELLANEOUS**

- 4.4. International Clean Energy Conference. Recommend approval to appropriate \$50,000 to support an international clean energy conference to be held in Savannah in the fall of 2011. Recommend approval.

**BIDS, CONTRACTS AND AGREEMENTS**

5. Feiler Park Infrastructure Improvements Phase I and II – Bid No. 09.286. Recommend approval to procure construction services for the Feiler Park Infrastructure Improvements from E & D Contracting Services in the amount of \$961,343.59. The work includes widening W. 57<sup>th</sup> Street between Meding Street and Montgomery Landing Apartments with landscaped median and a decorative wall on the north side of the property line; realigning the Meding Street curve between 56<sup>th</sup> and 58<sup>th</sup> Streets with a landscaped buffer between the roadway and businesses; and reconstructing the intersection at Montgomery and Meding Streets. The contract will include clearing, earthwork, erosion control, storm drainage, pavement and sidewalks, landscaping and street lighting. Funding includes \$377,519.00 from GDOT.

The Minority and Women Business Enterprise (MWBE) participation goals for this project are 47%; 32% MBE and 15% WBE. Of seven bidders pre-qualified to bid on the project, three submitted bids. Of those three, all were found to be in compliance with the MWBE goals and those bids were opened and considered.

Bids were received December 8, 2009. This bid has been advertised, opened and reviewed. Delivery: 90-180 Days. The bidders were:

L.B. <sup>(E)</sup> E & D Contracting Services	\$ 961,343.59
Collins Construction Services, Inc.	\$ 1,177,069.00
C E Hall Construction, Inc.	\$ 1,301,662.50

Funds are available in the 2010 Budget, Account No. 311-9207-52842. A Pre-Bid Conference was conducted and 11 vendors attended. <sup>(E)</sup>Indicates local woman owned business. Recommend approval. While there is a dispute with the low bidder concerning another contract the City Attorney has advised that there is not sufficient grounds to award this contract to the second low bidder.

6. Bull Street Fire Station Design Services –RFP No. 10.005. As agreed in the last Council meeting City representatives have met with Cowart Coleman Group and are discussing their team's qualifications and experience concerning fire stations. Staff is working on a solution that is satisfactory. Recommend deferring to April 22, 2010.

7. Waters Avenue Police Precinct Design Services – RFP No. 10.056. Recommend approval to procure design consultant services from Precision Planning in the amount of \$369,600.00. The services will include the design for renovations to a building located at 2005-2015 Waters Avenue which will house the SCMPD Downtown and Central Precincts, and other offices as space becomes available. This building is approximately 23,830 square feet and is bounded by 36<sup>th</sup> Street, Waters Avenue and Ott Street. The project will include renovations of the existing building and a new one story addition of approximately 17,500 square feet, a new high security fenced parking lot and other site improvements. The project will include the option for a design with Leadership and Energy in Environmental Design (LEED) accreditation.

In order to achieve best value, the method used was the Request for Proposal which evaluates other criteria in addition to price. The criteria evaluated as part of this RFP was experience and qualifications of the submitting firm, the methodology proposed to complete the design, the schedule for completing the design, references from previous clients, Minority and Women Business Enterprise participation goals and fees.

Proposals were received from 9 proposers and evaluated initially on the basis of qualifications and responsiveness. Four proposers were found to be qualified and selected for further consideration.

The recommended proposer has extensive experience with construction design of new and renovated law enforcement facilities. With a large staff, including an in-house LEEDS consultant, the recommended proposer will provide excellent service and response. The recommended proposer also demonstrated experience in designing space with high security requirements.

The Minority and Women Business Enterprise (MWBE) goal for this project was 30%; 18% MBE, 12% WBE. The recommend proposer submitted MWBE participation of 42.1%; 30% MBE utilizing Williams-Russell & Johnson, Inc., and 12.1% WBE utilizing RJS Designs, Inc.

Proposals were received March 23, 2010. The proposal was advertised, opened and reviewed. The proposers were:

B.P. <sup>(F)</sup> Precision Planning, Inc.	\$	369,600.00
DP3 Architects	\$	494,893.00
<sup>(C)</sup> Dukett Design Group	\$	495,240.00
Kern-Coleman & Co., LLC	\$	557,700.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842. A Pre-Proposal Conference was conducted and 22 vendors attended. <sup>(C)</sup>Indicates non-local minority owned business; <sup>(F)</sup>Indicates non-local woman owned business. Recommend approval.

8. World War II Monument Foundation – One Time Purchase – Quotation No. 10.034. Recommend approval to procure construction services from J.T. Turner Construction Company, Inc. in the amount of \$54,130.00. The services will be utilized to construct the foundation for the World War II Memorial Monument.

J.T. Turner was awarded the contract by the Veterans Council to construct the monument on the Riverwalk. As with previous monuments the City has agreed to construct the foundation. Using the same contractor for both the monument and the foundation will eliminate any potential conflicts. In order to ensure that the proposed price was reasonable, quotations were solicited from two additional local contractors.

Bids were received March 10, 2010. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. <sup>(B)</sup> J.T. Turner Construction Company, Inc.	\$	54,130.00
<sup>(A)</sup> Pioneer Construction, Inc.	\$	59,565.00
<sup>(A)</sup> Sierra Design Build Construction	\$	88,900.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842-OP413. A Pre-Bid Conference was not conducted. <sup>(A)</sup>Indicates local minority owned business; <sup>(B)</sup>Indicates local non-minority owned business. Recommend approval.

9. Traffic Signal Equipment – Annual Contract Renewal - Bid No. 10.090. Recommend renewing an annual contract to procure traffic signal parts from Temple, Inc. Sections A, B, C, D, F (Except items 66 and 67), G, H (Except item 94-98) and I in the amount \$477,876.89; Rainbow Distributors, Inc. Sections E (Except item 42) J, K, and (Items 94 and 152) in the amount of \$129,455.50 and Traffic Parts, Inc. (Items 42, 66, 67) in the amount of \$2,921.00 for a total of \$610,253.39. This is a unit price contract that includes all parts and equipment that would be required to restore traffic signal service in the event of a disaster as well as routine signal maintenance. The actual parts and equipment usage will be substantially less. Total expenditures for fiscal year 2009 was \$148,808.70.

The companies were awarded the original contract in January 2009. Temple, Inc. and Traffic Parts have offered to hold their contract prices for an additional year. Rainbow Distributors has requested a 4.6% increase as allowed in the bid specifications due to increased materials costs to the manufacturer.

Bids were originally received November 25, 2008. This bid has been advertised, opened and reviewed. Delivery: 7-90 Days. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Temple, Inc.		\$	477,876.89
L.B. <sup>(F)</sup> Rainbow Distributors, Inc.	(Partial Bid)	\$	297,992.50
L.B. <sup>(D)</sup> Traffic Parts, Inc.	(Partial Bid)	\$	276,091.50
Control Technologies of Florida	(Partial Bid)	\$	138,243.00
Traffic Signal, Inc.	(Partial Bid)	\$	18,115.50
Multicom, Inc.	(Partial Bid)	\$	12,745.50

Funds are available in the 2010 Budget, Account No. 101-2103-51335. A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local non-minority owned business; <sup>(F)</sup>Indicates non-local woman owned business. Recommend approval.

10. Grounds Maintenance for Parks and Medians – Annual Contract – Bid No. 10.048. Recommend awarding an annual contract to procure grounds maintenance for parks and medians from All in One Services in the amount of \$30,940.00. The grounds maintenance will be used by Park and Tree to maintain Floyd Adams, Sr. and West Bay Parks, and White Bluff and Middleground medians. All in One has agreed to match the price of the low bidder Blankenship Landscape, Inc., under the City's local vendor preference ordinance. All In One Services' original bid was \$31,200.00.

The reason for not selecting the low bidder is that Davis Lawn Care withdrew their bid due to an error in pricing.

Bids were received March 9, 2010. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. <sup>(A)</sup> All in one Services		\$	30,940.00
<sup>(B)</sup> + Davis Lawn Care		\$	17,160.00
<sup>(A)</sup> Martin Brooks	(Partial Bid)	\$	4,589.00
Year Round Lawn Care	(Partial Bid)	\$	5,720.00
<sup>(A)</sup> Phillips Lawn Maintenance	(Partial Bid)	\$	19,500.00
<sup>(F)</sup> Blankenship Landscape		\$	30,940.00
<sup>(F)</sup> Dean Forest Nursery, Inc.		\$	32,292.00
Outsiders Landscape Mgt.		\$	35,425.00
<sup>(A)</sup> Complete Lawn Care		\$	39,000.00
<sup>(C)</sup> Divillars Lawncare		\$	39,325.00
Property Upgrades		\$	41,600.00
<sup>(A)</sup> Pough Landscaping		\$	40,612.00
<sup>(A)</sup> TLC/CLT Lawn Care		\$	41,860.00
<sup>(E)</sup> D.L.G. Contractors, LLC		\$	42,640.00
Tidewater Landscape Mgt.		\$	48,412.00
Premier Landscape Mgt.		\$	51,229.88

(C) Charlie's Lawn Service	\$	52,500.00
Pro-Cut International	\$	57,460.00
(C) Nixon Lawn Services	\$	57,782.92
Southern Palmetto Landscape	\$	72,435.74

Funds are available in the 2010 Budget, Account No. 101-6122-51295. A Pre-Bid Conference was conducted and 11 vendors attended. <sup>(A)</sup>Indicates local minority owned business; <sup>(B)</sup>Indicates local non-minority owned business; <sup>(C)</sup>Indicates non-local minority owned business; <sup>(E)</sup>Indicates local women owned business; <sup>(F)</sup>indicates non-local women owned business; +Indicates low bidder withdrew their bid. Recommend approval.

11. Mowing for Streets Maintenance – Annual Contract Renewal – Bid No. 10.065. Recommend renewing an annual contract to procure mowing services from Southern Palmetto Landscapes, Inc. in the amount of \$51,868.96. The services are needed by Streets Maintenance to mow and maintain 345 vacant City lots during the eight-month long growing season.

Bids were originally received March 5, 2009. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Southern Palmetto Landscapes, Inc.	\$	51,868.96
Pine Hollow Nursery and Landscaping, LLC	\$	54,400.00
<sup>(F)</sup> Low Country Landscape Development, LLC	\$	55,200.00
Legacy Lawns	\$	55,200.00
<sup>(A)</sup> Complete Lawn Care	\$	60,000.00
<sup>(E)</sup> SS Property Pros, LLC	\$	63,480.00
<sup>(C)</sup> Steady's Lawn Care	\$	63,480.00
<sup>(A)</sup> Basic Cleaning Company	\$	66,654.00
<sup>(A)</sup> All in One Services	\$	66,800.00
<sup>(A)</sup> Pough Landscaping	\$	68,000.00
Dean Forest Nursery	\$	68,655.00
Zipperer Land Management	\$	69,000.00

Funds are available in the 2010 Budget, Account No. 101-2105-51295. A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(A)</sup>Indicates local minority owned business; <sup>(C)</sup>Indicates non-local minority owned business; <sup>(D)</sup>Indicates non-local non-minority owned business; <sup>(E)</sup>Indicates local woman owned business; <sup>(F)</sup>Indicates non-local woman owned business. Recommend approval.

12. Computer Docking Stations for Savannah-Chatham Metropolitan Police Department – One Time Purchase – Requisition No. 10191882. Recommend approval to procure 200 docking stations and 200 power supplies from Gamber Johnson in the amount of \$74,161.72. The docking stations are used to secure laptop computers in Metropolitan Police Department vehicles.

The reason for the sole source is that the manufacturer, Gamber Johnson is allowing the City to trade in 100 previously purchased unused docking stations. The previously purchased models had some ongoing mounting quality issues. Gamber Johnson is the manufacturer of this product and the only authorized entity to issue credit for the unused docking stations.

Delivery: 2-3 Weeks. Terms: Net-30 Days. The bidder was:

S.S. <sup>(D)</sup> Gamber Johnson	\$	74,161.72
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Funds are available in the 2010 Budget, Account No. 102-4121-51320. A Pre-Bid Conference was not conducted. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

13. Training for Savannah-Chatham Metropolitan Police Department – One Time Purchase – Requisition No. 10190640. Recommend approval to procure developmental training courses from Public Agency Training Council in the amount of \$65,400.00. The courses will be used by the Metropolitan Police Department to train officers in law enforcement techniques. The Office of Professional Standards and Training recommends that law enforcement agencies be trained by this institute. This is the only known training institute that trains officers on-site, which eliminates travel costs for officers.

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

S.S. <sup>(D)</sup> Public Agency Training Council	\$	65,400.00
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Funds are available in the 2010 Budget, Account No. 101-4262-51238. A Pre-Bid Conference was not conducted. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

14. Uniforms for Savannah Fire Department – Annual Contract – Bid No. 09.304. Recommend awarding an annual contract to procure uniforms from Gall's in the amount of \$119,560.00. The uniforms will be used by the Savannah Fire Department to outfit firefighters.

The reason for not selecting the low bidder is that the uniforms proposed by U.S. Patriot Tactical were wear tested and found to be unsatisfactory by a committee of 5 firefighters and 2 administrators.

Bids were received January 12, 2010. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Gall's	\$	119,560.00
Artistic Designs	(Partial Bid) \$	111,148.25
<sup>(F)</sup> + U.S. Patriot, LLC	\$	113,613.25

Uniforms 911	\$	120,614.00
NAFECO	\$	124,133.75
Uniforms Unlimited	\$	124,547.50
<sup>(F)</sup> Uniforms by Patrick	\$	126,521.25

Funds are available in the 2010 Budget, Account No. 101-5140-51310. A Pre-Bid Conference was conducted and two vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business; +Indicates low bidder not selected; <sup>(F)</sup>Indicates non-local woman owned business. Recommend approval.

15. Computer Hardware – Annual Contract Renewal – RFP No. 10.096. Recommend renewing an annual contract to procure desktop computers, laptop computers and file servers from TIG Technologies in the estimated amount of \$390,199.00. The contract will be used to obtain quality equipment for the City’s computer network.

Throughout the year, the Information Technology Department purchases 200 to 250 personal computers, 100 laptop computers and up to ten servers as replacements. Additional equipment is also purchased as the expenditures are approved by Research and Budget. The dollar amount requested for approval is for the budgeted amount for replacement desk top and laptop computers, servers and any additional desk tops and laptops included in the 2010 budget and an additional amount for unforeseen needs.

Proposals were originally received March 9, 2009. The proposal has been advertised, opened and reviewed. The proposers were:

B.P. <sup>(C)</sup> Technology Integration Group (TIG)	\$	390,199.00
HP	\$	450,054.00
CDWG	\$	510,474.00
<sup>(F)</sup> Prosys Information Systems	\$	514,771.00
<sup>(C)</sup> En Pointe	\$	516,693.50
Gov Connection	\$	534,255.80
Presidio (Partial Bid)	\$	81,043.00

Criteria:	Quality of Products (30 pts)	Features/Services (10 pts)	References (10 pts)	Costs (50 pts)	Total (100 pts)
Proposer					
TIG	25	10	10	50	95
HP	28	10	0	44	92
CDWG	30	10	8	39	87
En Pointe	30	10	8	39	87
Gov Connection	30	10	8	37	85
Prosys	30	10	5	39	84
Presido	30	10	10	31	81



Funds are available in the 2010 Budget, Account No. 2103-51340. A Pre-Bid Conference was conducted and one vendor attended. <sup>(F)</sup>Indicates non-local woman owned business; <sup>(PB)</sup>Indicates partial bid. Recommend approval.

18. Summer Lunch Program – Annual Contract Renewal – Bid No. 10.099. Recommend renewing an annual seasonal contract to provide catering services for the Summer Lunch Program from Coastal Catering Services, Inc. in the amount of \$2.85 per lunch for a total of \$427,500.00.

The contract was originally awarded in 2007 to Coastal Catering and Coastal has offered to provide the lunches again this year with an increase of \$.19 per lunch over last year due to higher food and fuel costs.

The summer lunch program is funded by a grant from the U.S. Department of Agriculture. Federal guidelines mandate that local school nutrition services be utilized where feasible. The cost per meal (\$4.25) offered by the School Nutrition Office this year was more than allowed under the grant.

The summer lunch program is administered by Recreation Services and provides children enrolled in the summer recreation program a well balanced lunch during the summer when school is not in session. This year's program will run from June 21<sup>st</sup> through August 13<sup>th</sup> and will serve approximately 150,000 lunches delivered to 90 sites.

Bids were originally received April 20, 2007. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. <sup>(B)</sup> Coastal Catering Service, Inc.	\$	427,500.00
Savannah-Chatham Board of Education	\$	637,500.00

Funds are available in the 2010 Budget, Account No. 101-6130-51295. A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(B)</sup>Indicates local non-minority owned business. Recommend approval.

19. Mechanical Improvements for Visitor's Center – Bid No. 10.049. Recommend approval to procure heating and air conditioning equipment and installation services from Southeastern Air Conditioning, Inc. in the amount of \$95,247.00. The services are need for the second floor administrative area of the Visitor's Center as part of the renovation project.

Bids were received March 23, 2010. This bid has been advertised, opened and reviewed. Delivery: 90 Days. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Southeastern Air Conditioning, Inc.	\$	95,247.00
Downs Heating and Air Conditioning	\$	108,240.00
Consolidated Mechanical, Inc.	\$	125,500.00

Superior Heating and Air, Inc.	\$	130,000.00
Mock Plumbing and Mechanical, Inc.	\$	138,400.00
Boaen Mechanical Contractor, Inc.	\$	143,500.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842-PB130. A Pre-Bid Conference was conducted and nine vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

20. Diffuser Installation at President Street Plant Aeration Basins – One Time Purchase – Bid No. 10.042. Recommend approval to award a contract for the installation of replacement diffusers from Southern Champion in the amount of \$39,920.00. The diffusers are located in the two aeration basins at the President Street Water Reclamation plant and transfer oxygen into the biological treatment process. The 16,500 diffusers have been operating for 15 years and have exceeded the normal life span and need to be replaced. When one basin is removed out of service it creates a high degree of stress on the rest of the plant process so contracting this work will provide a rapid response that staff would not be able to provide.

Bids were received March 9, 2010. This bid has been advertised, opened and reviewed. Delivery: 6 Weeks. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> Southern Champion	\$	39,920.00
BRW Construction Group, LLC	\$	96,250.00
<sup>(E)</sup> E & D Contracting Services	\$	227,640.00

Funds are available in the 2010 Budget, Account No. 521-2553-51295. A Pre-Bid Conference was conducted and ten vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business; <sup>(E)</sup>Indicates local woman owned business. Recommend approval.

21. Aeration Basin Vacuuming Services – Emergency Purchase – Requisition No. 10194070. Recommend approval to procure emergency aeration basin vacuuming services from Moran Environmental Services in the amount of \$58,104.21. The services were used by Water Reclamation to vacuum and remove accumulated sand and debris from inside of the secondary treatment aeration basins at the Wilshire Regional Plant. The emergency situation was caused by heavy accumulation of sand due to extensive rain during 2009 and early 2010 and caused the basins to lose treatment efficiency, causing compliance problems with the National Pollutant Discharge Elimination (NPDES) permit.

Although other vendors were contacted to provide a bid on the service, none were available to respond immediately.

Delivery: Immediate. Terms: Net-30 Days. The bidder was:

E.P.<sup>(B)</sup> Moran Environmental Services \$ 58,104.21

Funds are available in the 1919 Budget, Account No. 311-9207-52842. A Pre-Bid Conference was not conducted as this is an emergency purchase. <sup>(B)</sup>Indicates local non-minority owned business. Recommend approval.

22. Lift Stations 23 and 26 Upgrades – Bid No. 10.011. Recommend approval to procure construction services for the upgrade of Lift Stations 23 and 26 from PINCO in the amount of \$1,672,720.00. The two lift stations to be upgraded are part of the City's wastewater conveyance system.

Lift Station 23 is adjacent to the Weston SCAD dormitory near the Talmadge Bridge and Lift Station 26 is located on Stiles Avenue in the Cloverdale subdivision. The upgrades will accommodate current and future wastewater flows and reduce maintenance issues by replacing deteriorated piping and equipment and making all electrical, mechanical, structural, and civil modifications that are necessary.

The Minority and Woman Business Enterprise (MWBE) goal for this project is 17%; 11% minority and 6% women. The recommended contractor submitted MWBE participation of 29.1%; 11.1% MBE utilizing PWC, Inc. and 18% WBE utilizing Guaranteed Fence, JLS Painting and J.A.M. Electric Company.

Of eleven bidders pre-qualified to bid on the project, four submitted bids. All were found to be in compliance with the MWBE goals and those bids were opened and considered.

Bids were received March 9, 2010. This bid has been advertised, opened and reviewed. Delivery: 240 Days. Terms: Net-30 Days. The bidders were:

L.B. <sup>(D)</sup> PINCO	\$ 1,672,720.00
BRW Construction Group, LLC	\$ 1,919,912.00
Southern Champion Construction	\$ 1,976,000.00
Terry R. Lee Contracting, Inc.	\$ 2,337,220.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842. A Pre-Bid Conference was conducted and 13 vendors attended. <sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

23. Polymer for I & D Water Plant- Annual Contract Renewal – Bid No. 10.100. Recommend renewing an annual contract to procure polymers from Polydyne, Inc. in the amount of \$63,750.00. The polymers will be used at the Industrial and Domestic (I & D) Water Plant for sludge dewatering and drinking water treatment.

The reason why a sole source vendor is required is that the sludge dewatering facility is very sensitive to process variations. As part of the equipment installation, several polymers were evaluated and an annual contract was negotiated for the best performing polymer. The negotiated price is a significant savings from list price and from prices previously paid.

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

S.S. <sup>(D)</sup> Polydyne, Inc.	\$	63,750.00
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Funds are available in the 2010 Budget, Account No. 531-2581-51323. A Pre-Bid Conference was not conducted as this is an annual contract renewal.

<sup>(D)</sup>Indicates non-local non-minority owned business. Recommend approval.

24. AIP-50 Grant Offer – Savannah/Hilton Head International Airport. The Savannah Airport Commission has received for acceptance an Airport Improvement Program (AIP) Grant Offer in the amount of \$2,138,853.00 from the Federal Aviation Administration (FAA) for GA Connector Taxiway/Site Development – Design and Partial Construction. Recommend approval.

City of Savannah  
 Summary of Solicitations and Responses  
 For April 8, 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>
B10.090	X	Traffic Signal Equipment	Yes	Yes	101	21	6	1	\$477,876.89	0	D	0	0
B10.048	X	Grounds Maintenance for Parks and Medians	Yes	Yes	289	101	20	12	\$ 30,940.00	\$30,940.00	A	0	0
B10.065	X	Mowing for Street Maintenance	Yes	Yes	192	89	26	18	\$ 51,868.96	0	D	0	0
R10191882		Computer Docking Station	No	No	1	0	1	0	\$ 74,161.72	0	D	0	0
R10190640		Training for SCMPD	No	No	1	0	1	0	\$ 65,400.00	0	D	0	0
B09.304	X	Uniforms for Savannah Fire Department	Yes	Yes	154	14	7	2	\$119,560.00	0	D	0	0
B10.096	X	Computer Hardware	Yes	Yes	208	71	7	3	\$390,199.00	\$390,199.00	C	0	0
B10.015	X	Kubota and Other Tractor Parts	No	Yes	180	20	1	1	\$ 33,000.00	\$ 33,000.00	F	0	0
B10.041	X	Barricades, Lights and Safety Equipment	Yes	Yes	195	52	7	2	\$ 27,965.00	\$27,965.00	F	0	0
B10.099	X	Summer Lunch Program	Yes	Yes	27	12	2	0	\$427,500.00	0	B	0	0

City of Savannah  
 Summary of Solicitations and Responses  
 For April 8, 2010 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Vendor Available</u>	<u>Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>From MWBE</u>	<u>Award Value</u>	<u>MWBE Value</u>	<u>Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>
B10.049		Mechanical Improvements Visitor's Center	Yes	Yes	83	24	6	0	\$ 95,247.00	0	D	0	0
B10.056	X	Waters Avenue Precinct Design Services	Yes	Yes	194	56	9	5	\$ 369,600.00	\$369,600.00	F	\$ 88,950.00	C,F
B10.042		Diffuser Installation at President St. Aeration Basins	Yes	Yes	449	126	3	1	\$ 39,920.00	0	D	0	0
R10194070		Aeration Basin Vacuuming Services	Yes	No	1	0	1	0	\$ 58,104.21	0	B	0	0
B10.011		Lift Stations #23 & #26 Upgrades	Yes	Yes	11	1	4	1	\$1,672,720.00	0	D	\$498,572.00	C,E,F
B10.100	X	Polymer for I & D Water Plant	Yes	Yes	44	12	1	0	\$ 63,750.00	0	D	0	0
Q10.034		World War II Monument Foundation	Yes	Yes	3	2	3	2	\$ 54,130.00	0	B	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