

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

JULY 15, 2010

1. Approval of the minutes of the City Council meeting of July 1, 2010.
2. Approval of the summary minutes of the City Council workshop/City Manager's briefing of July 1, 2010.
3. An appearance by Wayne Dawson, Executive Director of the Savannah-Chatham Fair Housing Council, to present an accessibility guide.
4. An appearance by Tammy Faughey and members of the Thrive Sustainability Committee to present the first Greenie Award to Water Resources employee Sarah Barlow.
- 4.1. Presentation of her 10-year service award to Edith Gregory, Administrative Assistant to the Mayor.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

5. Thomas Michael McCormick for Walgreen Co. d/b/a Walgreen No. 02171, requesting a beer and wine (package) license at 700 E. DeRenne Avenue, which is a new location between Paulsen and Frederick Streets in District 4. (New business.) Recommend approval.
6. Corine O. Collins for Flajae's, LLC, requesting a beer and wine (package) license at 802 Montgomery Street, which had a 2006 liquor, beer and wine (package) license and is located between Gwinnett and Bolton Streets in District 1. (New business.) Recommend approval.

ORDINANCES

First and Second Readings

7. Use 62 (Locksmiths, Gunsmiths) – Community Business (B-C) District. An ordinance to amend Section 8-3025 (b) of the Zoning Code to allow Use 62 (locksmiths, gunsmiths) as a permitted use in a B-C (Community Business) zoning district. Recommend approval.

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

11. Forklift – One Time Purchase – Bid No. 10.143. Recommend approval to procure a forklift from Low Country Machinery in the amount of \$39,730.00. The forklift will be used by Water Reclamation to replace unit 0825 which is no longer economical to operate or repair.

The reason for not selecting the low bidder, United Rentals, is that the equipment they offered did not meet specifications in regard to horsepower, transmission or off-road capability.

Bids were received June 22, 2010. This bid has been advertised, opened and reviewed. The bidders were:

L.B. ^(D) Low Country Machinery	\$	39,730.00
+ United Rentals	\$	23,477.28
Dougherty Equipment Company	\$	40,000.00
Hendrix Machinery, Inc.	\$	56,780.00
Barloworld Handling, LLC	\$	61,021.00

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

12. Daffin Park Lighting Phase III – Bid No. 10.141. Recommend approval to procure construction services for Daffin Park Lighting Phase III from White Electrical Construction Company in the amount of \$116,317.00. The lighting improvements are part of the Daffin Park Master Plan.

The Washington Avenue side of Daffin Park is dark due to trees. The Phase III work includes the installation of lighting and power distribution systems in Daffin Park along Washington Avenue and Bee Road. The City will provide all lighting fixtures and poles; the contractor will install footings, mount the poles and install poles and fixtures.

Bids were received from three pre-qualified bidders only. One of the pre-qualified bidders was not found to be in compliance with the Minority and Women Business Enterprise (MWBE) goals and their bid was not opened.

The MWBE goal for this project was 18% MWBE; 8% MBE and 10% WBE. The recommended contractor submitted participation of 34% MWBE; 9% MBE utilizing Diversified Supply and 35% WBE utilizing Wiring Concepts.

L.B. ^(B) White Electrical Construction Company	\$	116,317.00
Hoffman Electric	\$	148,000.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842-RE805. A Pre-Bid Conference was conducted and two vendors attended. ^(B)Indicates local non-minority owned business. Recommend approval.

13. Patrol Boats for Savannah-Chatham Metropolitan Police Department – Bid No. 10.132. Recommend approval to procure three patrol boats from Silver Ships, Inc. in the amount of \$598,120.80. The patrol boats will be used by the Savannah-Chatham Metropolitan Police Boat Patrol unit for port security and dive operations. Funding is from a Homeland Security grant.

Bids were received June 8, 2010. This bid has been advertised, opened and reviewed. Delivery: 210 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Silver Ships, Inc.	\$	598,120.80
Safe Boats International	\$	679,408.64

Funds are available in the 2010 Budget, Account No. 212-3118-51520. A Pre-Bid Conference was conducted and three vendors attended. ^(D)Indicates non-local non-minority owned business. Recommend approval.

14. Sustainable Fellwood Playground – Bid No. 10.043. Recommend approval to procure services and product for installation of playground equipment from Gametime/Dominica in the amount of \$74,850.00. The playground will be installed at the Sustainable Fellwood Housing Development.

The method used to procure this service was the Request for Proposal (RFP) which evaluates other criteria in addition to price. The criteria evaluated as part of this RFP included experience and qualifications, playground design, drainage, and fees.

The recommended proposer has completed several playgrounds for the City. These projects have been on time and within budget. The lowest priced proposer did not meet structural requirements and material specifications.

B.P. ^(D) GameTime/Dominica	\$	74,850.00
US Playstructures	\$	68,839.00
Bliss Products & Services, Inc.	\$	79,481.37
PlayWorx	\$	81,215.41
^(F) Hasley Recreation	\$	81,896.00
Southern Playgrounds, Inc.	\$	82,175.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842-PD308. A Pre-Proposal Conference was conducted and nine vendors attended. ^(D)Indicates non-local non-minority owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

15. Megasite Lift Station Southwest Quadrant Phase II – Bid No. 10.146. Recommend approval to procure construction services for the Southwest Quadrant Area Phase II Megasite Lift Station from Southern Champion in the amount of \$511,705.00. The project is for the construction of a 500 gallon per minute lift station, 1,000 linear feet of water main, 1,000 linear feet of force main, and 1,050 linear feet of gravity sewer. These facilities will provide water and sanitary sewer services to the proposed Mitsubishi Plant currently under construction as well as future megasite parcels.

Bids were accepted from pre-qualified contractors only.

The Minority and Women Business Enterprise (MWBE) goal for this project is 21%; 10% MBE and 11% WBE. The recommended contractor submitted MWBE participation of 21%; 10% MBE utilizing Frankie Thompson Enterprises and 11% WBE utilizing Diversi-Cast.

Bids were received June 29, 2010. This bid has been advertised, opened and reviewed. Delivery: 100 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(D) Southern Champion Construction, Inc.	\$	511,705.00
^(E) E & D Contracting Services	\$	534,473.25
Terry R. Lee Contracting, Inc.	\$	546,370.00
R.B. Baker Construction, Inc.	\$	654,300.00
BRW Construction Group	\$	686,775.00

Funds are available in the 2010 Budget, Account No. 311-9207-52842-SW526. A Pre-Bid Conference was conducted and three vendors attended. ^(D)Indicates non-local non-minority owned business; ^(E)Indicates local woman owned business. Recommend approval.

16. Furniture for Neighborhood Services – One Time Purchase – Bid No. 10.148. Recommend approval to procure furniture from Business Interiors in the amount of \$37,167.37. The furniture includes chairs, training tables and instructor stools for the new Moses Jackson Center for Working Families.

The reason for not selecting the low bidder is that OfficeSight bid furniture that did not meet specifications and does not provide local support.

Bids were received June 29, 2010. This bid has been advertised, opened and reviewed. Delivery: 30-40 Days. Terms: Net-30 Days. The bidders were:

L.B. ^(B) Business Interiors		\$	37,167.37
School Outfitters	(Partial Bid)	\$	26,270.25
+ OfficeSight		\$	35,832.50
Virco, Inc.		\$	38,707.73
National Office Systems, Inc.		\$	38,935.84
^(E) VIP Total Office Solutions		\$	39,069.67

Funds are available in the 2010 Budget, Account No. 221-3131-51231. A Pre-Bid Conference was not conducted. ^(B)Indicates local non-minority owned business; ^(E)Indicates local woman owned business; ⁽⁺⁾Indicates low bidder did not meet specifications. Recommend approval.

17. Savannah Gardens Design Services – Contract Modification No. 2 – Bid No. 09.066. Recommend approval of a contract modification in the amount of \$150,020.00 with Thomas & Hutton for additional design services requested by City departments.

The expanded scope of services includes adjustments to road widths and lot lines within the development plus these off-site water and stormwater improvements to parts of the surrounding neighborhoods:

- Long Avenue Water Main – Water and Sewer has requested that the design include replacing multiple small diameter water distribution lines that currently serve the complex and residents along Long Street with a single larger line. The dead end 2” mains in Iowa Street, Auburn Street, Gable Street and Mosley Street will be replaced with 1,500 linear feet of an 8” water main to Gwinnett Street and the Savannah Gardens development. For East Savannah residents this will improve water quality, water pressure and fire suppression capabilities.
- Stormwater Outfall – The Stormwater Department has requested installation of 2,300 linear feet of 72” reinforced concrete pipe from the existing storm drainage system in Pennsylvania Avenue, through Elgin Street and Savannah High School property, to the marsh. This will effectively provide additional drainage capacity not only for this project but also for some of the sections of Gordonston that occasionally experience street flooding.

Recommend approval of Contract Modification No. 2 in the amount of \$150,020.00. Funds are available in Account No. 311-9207-52842-PD400. (See attached aerial photo.) Recommend approval.

18. Blower Maintenance – Contract Modification No. 1 – Bid No. 10.133. Recommend approval of Modification No. 1 to the annual contract with Turblex, Inc. in the amount of \$58,472.00. The modification will add maintenance and inspection services for additional blower equipment not included in the original bid. The equipment, located at the Water Quality Reclamation Crossroads Plant, just recently came out of warranty and requires annual inspection, maintenance and repairs.

Recommend approval of Contract Modification No.1 to Turblex, Inc. in the amount of \$58,472.00. Funds are available in Account No. 521-2553-51295/51335. Recommend approval.

19. Landfill Cover Material – Sole Source Purchase - Requisition No. 10196271. Recommend approval to procure landfill cover material from B & N Trucking in the amount of \$35,100.00. The material will be used by the Dean Forest Road Landfill to meet daily cover requirements on a limited basis.

This cover material is only available in limited quantities and cost 25% less than the annual contract price at \$3.75 per cubic yard instead of the contract price of \$5.00 per cubic yard. The City is saving substantial funds purchasing this one time available material. A prior purchase for the same material was approved by Council on May 20, 2010. Additional material has become available and the cost is significantly less than the contract price. The dirt is being used to partially back fill a shallow borrow pit and build a berm to screen the future yard waste processing area.

The bid was received July 2, 2010. This bid has been advertised, opened and reviewed. Delivery: Immediate. Terms: Net-30 Days. The bidder was:

S.S. ^(F) B & N Trucking, Inc.	\$	35,100.00
--	----	-----------

Funds are available in the 2010 Budget, Account No. 511-7103-51295. A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(F)Indicates non-local woman owned business. Recommend approval.

20. Motorcycle Lease for Savannah-Chatham Metropolitan Police Department – Annual Contract – Quotation No. 10.043. Recommend awarding an annual contract for the lease of 6 motorcycles to Savannah Harley Davidson in the amount of \$27,594.00. The contract will be used by the Savannah-Chatham Metropolitan Police Department for the annual lease and maintenance of 6 motorcycles for the Traffic Unit.

All known area dealers were solicited but only one bid was received.

The bid was received May 17, 2010. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidder was:

L.B.^(D) Savannah Harley Davidson \$ 27,594.00

Funds are available in the 2010 Budget, Account No. 101-4231-51230. A Pre-Bid Conference was not conducted as this is a request for quote.
^(D)Indicates non-local non-minority owned business. Recommend approval.

21. Storm Debris Removal Services – Annual Contingency Contract Renewal – RFP No. 10.172. Recommend renewing an annual contingency contract for storm debris removal services to Phillips & Jordan, Inc. as primary in the estimated amount of \$24,227,810.00, DRC Emergency Services as secondary and Ashbritt, Inc. as tertiary.

This contract would be used if a major hurricane or other disaster causes more debris than can be managed by City staff. The cost of these services in most instances would be reimbursed by FEMA/GEMA. Fees are based on unit prices for hauling/removal of debris, debris reduction, animal carcass removal, stump removal and other related services.

Proposals were evaluated on the basis of experience and qualifications, debris management services, fees and responsiveness. Philips and Jordan is recommended as the primary vendor due to their extensive resources and experience. DRC Emergency Services and Ashbritt, Inc. submitted the next best proposals and are recommended as the secondary and tertiary vendors.

Proposals were originally received April 28, 2009. The proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposers were:

B.P. ^(D) Phillips and Jordan, Inc.	(Primary)	\$ 24,227,810.00
^(D) DRC Emergency Services	(Secondary)	\$ 19,079,177.00
^(C) Ashbritt, Inc.	(Tertiary)	\$ 27,799,240.00
Jimmy Crowder Excavating		\$ 15,246,924.00
Grubbs Engineering		\$ 19,776,828.00
Barnaco, Inc.		\$ 20,526,194.00
TAG Grinding		\$ 22,857,377.00
D & J Enterprises		\$ 23,414,819.00
United Recovery Group		\$ 24,223,778.00
Omni Pinnacle		\$ 24,437,787.00
Crowder Gulf		\$ 25,018,320.00
TFR Enterprises		\$ 28,444,003.00
Ceres Environmental		\$ 28,879,456.00
JB Coxwell Contracting		\$ 29,149,391.00
Asplundh		\$ 29,356,652.00
Virginia Turf Management		\$ 75,293,780.00

Funds are available in the 2010 Budget. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. ^(C)Indicates non-local minority owned business; ^(D)Indicates non-local non-minority owned business. Recommend approval.

22. Security Services for I & D Water – Annual Contract Renewal – Bid No. 10.173. Recommend renewing an annual contract to procure security services from Saber Security and Investigation, LLC in the amount of \$39,000.00. The security services will be used at the Industrial and Domestic (I&D) Water Supply entrance on Highway 21.

Bids were originally received June 24, 2008. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. ^(E) Saber Security and Investigation, LLC	\$	39,000.00
EM Armored Car, Inc.	\$	42,000.00
Sizemore Security, Inc.	\$	44,340.00
^(F) National Alliance Security Agency, Inc.	\$	48,150.00
^(C) Regional Security & Protection Services	\$	51,000.00
Diamond Detective Agency	\$	52,920.00

Funds are available in the 2010 Budget, Account No. 531-2581-51241. A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(C)Indicates non-local minority owned business; ^(E)Indicates local woman owned business; ^(F)Indicates non-local woman owned business. Recommend approval.

23. Basic, Dependent and Supplemental Life and Accidental Death and Dismemberment Benefits – Annual Contract Renewal – RFP No. 10.181. Recommend renewing an annual contract to provide basic, dependent and supplemental life and accidental death and dismemberment benefits from ING Employee Benefits Group in the amount of \$972,537.00. The contract will provide employees, their dependents and retirees with life and accidental death and dismemberment benefits. Employees pay 45% of the premiums.

Under this contract, originally approved on May 24, 2007, rates for active life coverage are 41% lower and retiree rates have not increased. The contract is guaranteed at these rates for a four year period.

Proposals were originally received May 15, 2007. This proposal has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposers were:

B.P. ^(D) ING Employee Benefits Group	\$	972,537.00
Fort Dearborn Life	\$	1,005,170.00
Standard Insurance	\$	1,039,553.00

Greater GA Life	\$ 1,074,179.00
MetLife	\$ 1,104,644.00
Reliance Standard	\$ 1,109,638.00
Lincoln Financial	\$ 1,109,638.00
Symetra	\$ 1,144,680.00
Minnesota Mutual	\$ 1,181,718.00
AETNA	\$ 1,253,525.00
Assurant	\$ 1,356,688.00
Nippon	\$ 1,449,835.00
+ Lafayette Life	

Funds are available in the 2010 Budget, Account No. 621-9983-52225. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. +Indicates vendor did not submit fees. Recommend approval.

24. Auxiliary Power Unit Maintenance – Annual Contract Renewal – Bid No. 10.180. Recommend renewing an annual contract to procure auxiliary power unit maintenance from Yancey Power Systems (Primary) for items 1-14, 23-28 in the amount of \$320,308.00 and from TAW (Primary) for Items 15-18, 21-22, in the amount of \$5,034.00 for a grand total \$325,342.00. The maintenance will be used by various City departments to maintain and repair emergency generators for lift stations, treatment plants, etc.

The reason for not awarding items 15-18 and 21-22 to the low bidder is that these generators, which operate the wastewater treatment plants during power outages, are manufactured by a company that TAW represents and is the authorized service provider in this area. The larger generator at the President Street Plant has a direct connection to Georgia Power feed lines and is computer controlled. TAW is the company that provided the original equipment and has maintained its operation since its installation.

Bids were originally received March 18, 2008. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	<u>Items 1-14, 23-38</u>	<u>Items 15-18, 21-22</u>
L.B. ^(D) Yancey Power Systems	<u>\$320,308.00</u>	\$4,210.00+
L.B. ^(D) TAW Power Systems	\$375,437.50	<u>\$5,034.00</u>
Cummins South	\$396,015.00	\$6,435.00
Power Pro-Tech Services	\$334,116.00	\$5,610.00

Funds are available in the 2010 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(D)Indicates non-local non-minority owned business; +Indicates low bidder not selected. Recommend approval.

25. Machine Shop Services and Welding Repair – Annual Contract Renewal – Bid No. 10.182. Recommend renewing an annual contract to procure machine shop services and welding repair from P & O Machine Shop in the amount of \$39,300.00 and L & H Welding in the amount of \$15,710.00 for a grand total of \$55,010.00. The services will be used by various City departments to maintain and repair equipment and machinery.

Bids were originally received May 13, 2008. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 3% Net-30 Days. The bidders were:

	<u>Items 1 & 2</u>	<u>Items 3 & 4</u>
L.B. ^(B) P & O Machine Shop	<u>\$39,300.00</u>	\$19,310.00
L.B. ^(B) L & H Welding	No Bid	<u>\$15,710.00</u>
TIC	\$52,800.00	\$25,210.00
Kerby Enterprises	No Bid	\$17,977.00

Funds are available in the 2010 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local non-minority business. Recommend approval.

26. Closed Circuit Television (CCTV) System Design and Project Oversight – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with URS Corporation in the amount of \$94,950 to design and oversee the replacement and upgrade of the Airport's CCTV system. The present system has encountered several failures over the past two years which have required moving this project forward on the Airport's capital replacement schedule. This system is a critical component of the overall security system. Upgrades and replacements must be designed and engineered by a certified system/network designer with experience in airport security systems. URS is the Airport's engineer of record and has qualified staff to perform the design work and project oversight. Recommend approval.

27. G.A. Connector Taxiway and Site Development – Contract Modification No. 1 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Change Order No. 1 with R.K. General Contracting in the amount of \$37,500.00. After bidding the G.A. Connector Taxiway and Site Development project, the FAA (Federal Aviation Administration) required the Airport to re-submit the wetlands impacts to the Corps of Engineers for affirmation of the wetlands permit originally issued in 1992 for construction in this area. The Corps found wetlands not previously documented and required a new wetlands permit and more wetlands mitigation. The contractor could not begin work in the wetlands areas until the new permit was issued. The bid opening for the project was in June 2009, and the contractor, at the Airport's request, agreed to hold bid prices until the issuance of the notice to proceed, which was dated May 10, 2010. The contractor has requested schedule impact compensation (three months of general conditions at \$37,500.00) for the delay. Recommend approval.

28. Traffic Impact Study – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with URS Corporation in the amount of \$28,560.00 for a Traffic Impact Study to prepare a limited vehicle traffic study for the north aviation development area. This study will look at critical traffic points where roadway and traffic control improvements will be needed as the Airport develops the area. Recommend approval.

29. Replace Front Entrance Walkways – Contract Modification No. 1 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Change Order No. 1 with Miller Ceramics, Inc. in the amount of \$33,255.56 for the Replace Front Entrance Walkways project. During the demolition phase of the Terminal Front Entrance Walkways project, unknown filler material was found under the existing flooring. The original drawings for the area showed a recess in the concrete to accommodate the installation of tile, but when the contractor began demolition of the seamless flooring additional filler material was found which was not bonded to the concrete substrate and had to be removed and replaced to ensure a solid base for the new flooring. Also, additional expansion joints which had been covered over were found under the original filler material which caused the original filler (and tile) to fail. The contractor was instructed to install proper expansion joints in the new filler and flooring to prevent cracking. The contractor's cost for this extra work includes all labor and materials to remove and dispose of the failed original filler material, installation of additional expansion joints, and placement of new filler. Recommend approval.

30. Water and Sewer Agreement – America’s Second Harvest Food Bank. America’s Second Harvest of Coastal Georgia, Inc. has requested a water and sewer agreement for America’s Second Harvest Food Bank. The water and sewer systems have adequate capacity to serve this 2.83-equivalent residential unit development off President Street Extension. 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 July 15, 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>
R10197067		Radio Router Maintenance	No	No	1	0	1	0	\$ 33,438.00	0	D	0	0
B10.143		Forklift	Yes	Yes	93	23	6	0	\$ 39,730.00	0	D	0	0
B10.141		Daffin Park Lighting Phase III	Yes	Yes	3	1	2	0	\$ 116,317.00	0	B	\$29,075.25	C, F
B10.132		Patrol Boats for SCMPD	Yes	Yes	40	1	2	0	\$598,120.80	0	D	0	0
B10.043		Sustainable Fellwood Playground	Yes	Yes	76	18	6	1	\$ 74,850.00	0	D	0	0
B10.148		Furniture for Neighborhood Services	Yes	Yes	133	3	6	1	\$37,167.37	0	B	0	0
R10196271		Landfill Cover Material	No	Yes	1	0	1	0	\$ 35,100.00	\$35,100.00	F	0	0
Q10.043	X	Motorcycle Lease for SCMPD	Yes	Yes	9	1	1	0	\$ 27,594.00	0	D	0	0
B10.172	X	Storm Debris Removal Services	Yes	Yes	117	49	16	2	\$24, 227,810.00	0	D	0	0
B10.173	X	Security Services for I & D Water	Yes	Yes	87	30	6	4	\$ 39,000.00	\$39,000.00	E	0	0

City of Savannah
Summary of Solicitations and Responses
For July 15, 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>
B10.181	X	Basic, Dependent & Supplemental Life & Accidental Death & Dismemberment Insurance Benefits	Yes	Yes	72	23	14	0	\$ 972,537.00	0	D	0	0
B10.180	X	Auxiliary Power Unit Maintenance	Yes	Yes	60	6	4	0	\$ 320,308.00	0	D	0	0
B10.182	X	Machine Shop Services and Welding Repair	Yes	Yes	230	51	4	0	\$ 39,300.00	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

THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE RATIO OF 1 FOOT IN 37,000 FEET OR BETTER, AN ANGULAR ERROR OF 02" PER ANGLE POINT, AND WAS ADJUSTED USING THE COMPASS RULE METHOD. ALL CORNERS MARKED WITH 3/4" IRON PIPE, 24" LONG WITH CAP STAMPED "TBH" UNLESS OTHERWISE NOTED.

THIS MAP OR PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 247,00 FEET OR BETTER. COORDINATES AND DIRECTIONS SHOWN ON THIS SURVEY ARE BASED ON THE GEORGIA STATE PLANE COORDINATE SYSTEM OF 1983 (EAST ZONE), WERE ESTABLISHED USING THE GPS VRS NETWORK, AND VERIFIED BY NGS MONUMENT CK0237.

ACCORDING TO F.J.R.M. MAP NO. I3051C, PANEL I66 B I62, REVISED SEPTEMBER 26, 2008, THE PROPERTY SHOWN ON THIS PLAT LIES WITHIN ZONE "X".

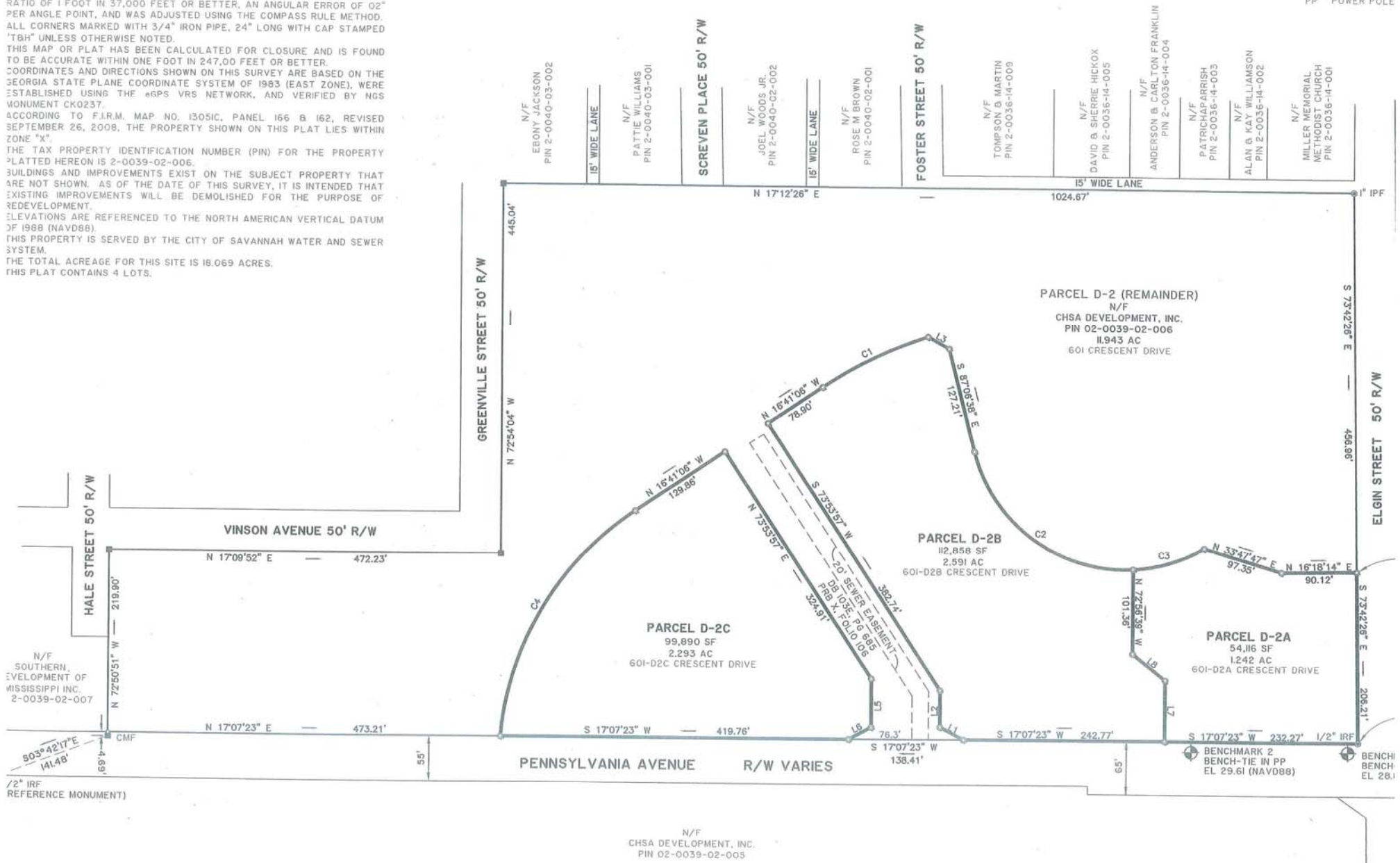
THE TAX PROPERTY IDENTIFICATION NUMBER (PIN) FOR THE PROPERTY PLATTED HEREON IS 2-0039-02-006.

BUILDINGS AND IMPROVEMENTS EXIST ON THE SUBJECT PROPERTY THAT ARE NOT SHOWN. AS OF THE DATE OF THIS SURVEY, IT IS INTENDED THAT EXISTING IMPROVEMENTS WILL BE DEMOLISHED FOR THE PURPOSE OF REDEVELOPMENT.

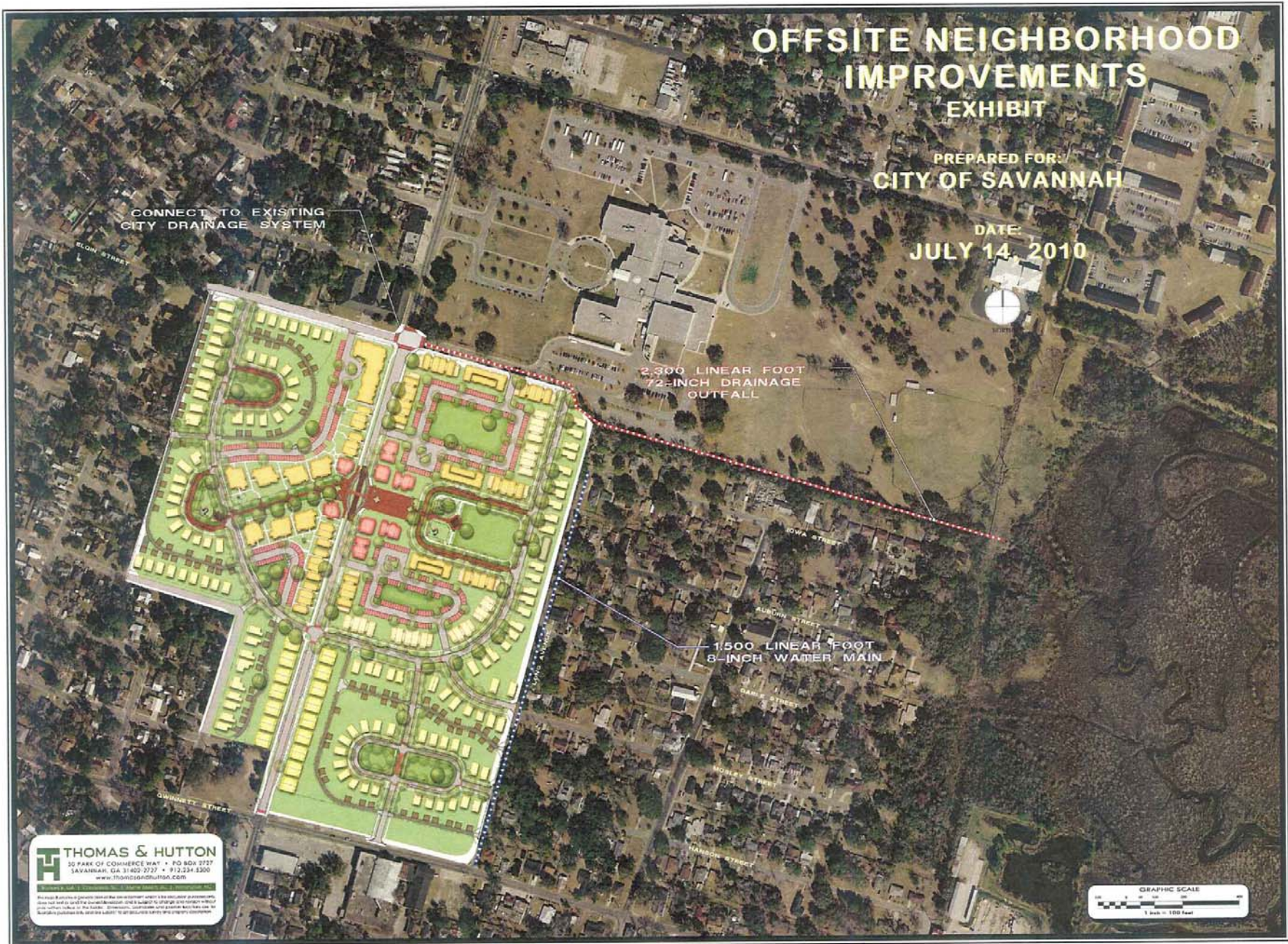
ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

THIS PROPERTY IS SERVED BY THE CITY OF SAVANNAH WATER AND SEWER SYSTEM.

THE TOTAL ACREAGE FOR THIS SITE IS 18.069 ACRES.
THIS PLAT CONTAINS 4 LOTS.



Final Plat – Parcels D-2A, D-2B and D-2C of Savannah Gardens Parcel D-2



Savannah Garden Design Services – Offsite Water and Stormwater Improvements