

SAVANNAH AIRPORT COMMISSION

March 4, 2026

- 1. Call to Order by Chairman Green**
- 2. Approve Minutes of Previous Meeting**
- 3. Recognition of Visitors**
- 4. Length of Service Awards**
- 5. Notable Mentions**

CONTRACTS AND AGREEMENTS

- 1. Recommend Approval to Execute a Professional Services Agreement with Carol G. Holladay & Associates for Preparation Related to the National Guard Lease Renewal, in the Amount of \$40,000**
- 2. Recommend Approval to Procure a Public Safety Directional Amplifying System from Motorola Solutions, in the Amount NTE \$950,000**
- 3. Recommend Approval to Procure a Bauer Verticus Air System from Air Breathing Systems, in the Amount of \$88,776**
- 4. Recommend Approval to Procure Two Airport Lighting Control System Computers from Allen Enterprises, Inc., in the Amount of \$34,133**
- 5. Recommend Approval to Procure a Backup Disaster & Recovery Solution from MGT Impact Solutions, in the Amount of \$301,128**
- 6. Recommend Approval to Procure Four Pick-Up Trucks from Alan Jay Automotive Management, Inc., in the Amount of \$193,588**
- 7. Recommend Approval to Procure Two 15 Passenger Buses from Classic Bus Sales, in the Amount of \$163,416**
- 8. Recommend Approval to Procure Three Mid-Size Sports Utility Vehicles from Fleet Vehicle Source, Inc., dba US Fleet Source, in the Amount of \$120,750**
- 9. Recommend Approval of the 2026-2027 Airport Liability Insurance Program with Sterling Seacrest Pritchard, Inc., in the Amount of \$1,137,759**
- 10. Recommend Approval of Task Work Order No. 4, Amendment No. 2, with AECOM for the Inline Baggage System, in the Amount of \$135,740**
- 11. Recommend Approval of Change Order No. 5 with Iugis Construction for the Terminal Concourse Expansion Project, in the Amount of \$167,639**
- 12. Recommend Approval to Procure a Terminal Ramp Sweeper from Adams Equipment Co., Inc., in the Amount of \$159,700**
- 13. Recommend Approval to Procure One Cargo Van with Interior Shelving from JC Lewis Ford, in the Amount of \$50,748**
- 14. Recommend Approval to Procure an Autonomous Vacuum with a Charging Station from Southeastern Paper Group, in the Amount \$34,620**
- 15. Recommend Approval to Execute a Land Lease Agreement with the United States of America and Federal Aviation Administration**

MISCELLANEOUS

- 1. Calendar of Upcoming Events**
- 2. Executive Session**

Adjourn