

SAVANNAH AIRPORT COMMISSION

August 5, 2026

1. Call to Order by Chairman Green
2. Approve Minutes of Previous Meetings
3. Recognition of Visitors
4. Length of Service Awards

CONTRACTS AND AGREEMENTS

1. Recommend Approval to Pay Sterling Seacrest Pritchard, Inc. for the 2025-2026 Workers Compensation Premium Balance, in the Amount of \$29,199
2. Recommend Approval of Advertising Placement in the 2027 Hilton Head Island and Bluffton Vacation Planners, in the Amount of \$57,780
3. Recommend Approval to Execute a Professional Services Agreement with Steven Baldwin & Associates, in the Amount of \$66,000
4. Recommend Approval to Procure Four CommandCentral AXS Dispatch Consoles from Motorola Solutions, in the Amount of \$1,287,673
5. Recommend Approval to Renew the Diiio Mi Software Subscription from Lexis Nexis Risk Solutions Group, in the Amount of \$35,095
6. Recommend Approval to Purchase Three Konica Minolta Multifunction Devices from ABR Digital Office Solutions, in the Amount of \$30,000
7. Recommend Approval of Change Order No. 1 with Shamrock Concrete Construction for the GA-V Reconstruction and Widening Project, in the Amount of \$520,050
8. Recommend Approval of Change Order No. 7 with Iugis Construction, Inc. for the Terminal Concourse Expansion Project, in the Amount of \$365,112
9. Recommend Approval to Execute a Contract with ECS Southeast, LLC, for the Terminal Apron North Bypass Taxiway and Taxiway F Reconstruction Project, in the Amount of \$103,325
10. Recommend Approval of Change Order No. 4 with Rite Lite Signs, Inc., for the Terminal Roadway Signage Project, in the Amount of \$69,465
11. Recommend Approval of Task Work Order No. 17 with Mead & Hunt for Design Services to Pave Rental Car Parcel B and Yellow Lot, in the Amount of \$288,718
12. Recommend Approval to Award a Contract to Tri-Sate Pump & Control, Inc., to Install a Submersible Variable Frequency Device Pump Station, in the Amount of \$88,303
13. Recommend Approval of Task Work Order No. 27 with AECOM for the FIS HVAC Replacement Project, in the Amount of \$67,310
14. Recommend Approval of Task Work Order No. 25 with AECOM for Design Services for the Lifecycle Replacement of Air Handler Units and Fan Coil Units, in the Amount of \$54,000
15. Recommend Approval to Execute Amendment No. 8 to the Amended and Restated Lease and Concession Agreement with Host International, Inc.

MISCELLANEOUS

1. HR Update
2. Marketing Update
3. Kavanagh's
4. Calendar of Upcoming Events

5. Executive Session

Adjourn