



CITY OF COLUMBIA  
CITY COUNCIL MEETING AGENDA  
**REVISED**

TUESDAY, JANUARY 6, 2015 - 6:00 P.M.  
CITY HALL - 1737 MAIN STREET  
COUNCIL CHAMBERS - 3<sup>RD</sup> FLOOR

**Prior to entering the meeting please turn all electronic communication devices to the silent, vibrate or off position. All presenters are asked to speak directly into the microphone for recording purposes.**

The Columbia City Council will conduct a Meeting on Tuesday, January 6, 2015 at 6:00 p.m. at City Hall, 1737 Main Street, Columbia, South Carolina.

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

Chaplain Byron Powers, Columbia Police Department

**ADOPTION OF THE AGENDA**

**APPROVAL OF MINUTES**

1. [December 16, 2014 Work Session & Council Meeting](#)

**PRESENTATIONS**

2. [Frank B. Washington Day Proclamation](#) – The Honorable Mayor Stephen K. Benjamin
3. Recognition of South Carolina Tennis Hall of Fame Inductee (*Mr. Jeff Kefalos*) – Mr. Jeff Caton, Director of Parks and Recreation

**OTHER MATTERS**

4. [Neighborhood Street Lighting Request](#)

Neighborhoods Listed by Priority	Existing Lights	Requested Lights	Current Lease Cost / Annually	Project Request Total	Total Year to Date
1000 Tree Street	1	1	\$118.92	\$118.92	\$1,308.12

## **CONSENT AGENDA**

Council is asked to approve the **Consent Agenda Items 5** through **17**.

### **CONSIDERATION OF BIDS and AGREEMENTS**

5. Council is asked to approve the Purchase of Two (2) Chevrolet Tahoes, as requested by the Police Department. Award to Love Chevrolet, using the SC State Contract in the amount of \$58,802.00. This vendor is located in Columbia, SC. *Funding Source: US Justice Grants Contract; 2659999-658500 – **Note:** The original budgeted amount for this purchase is \$58,802.00.*
6. Council is asked to approve the Purchase of Four (4) Chevrolet Silverado Trucks for the Animal Services Division and the Parks and Recreation Department, as requested by the Fleet Services Division. Award to Love Chevrolet, using the SC State Contract in the amount of \$77,368.00. This vendor is located in Columbia, SC. *Funding Source: Capital Replacement-Auto, Trucks, Heavy Equipment Capital; 6308972-658500 – **Note:** One (1) truck is for the Animal Services Division and three (3) trucks are for the Parks and Recreation Department. The original budgeted amount for this purchase is \$83,557.44.*
7. Council is asked to approve the Purchase of Three (3) Dump Trucks for the Street Division and the Parks and Recreation Department, as requested by the Fleet Services Division. Award to Carolina International Trucks, using the SC State Contract in the amount of \$229,023.00. This vendor is located in Columbia, SC. *Funding Source: Capital Replacement-Auto, Trucks, Heavy Equipment-Capital; 6308972-658500 – **Note:** Two (2) trucks are for the Street Division and one (1) truck is for the Parks and Recreation Department. The original budgeted amount for this purchase is \$259,949.52.*
8. Council is asked to approve the Purchase of Two (2) Wheel Loaders for the Solid Waste Division, as requested by the Fleet Services Division. Award to Blanchard Machinery Company, using the National Joint Powers Alliance Contract in the amount of \$278,930.00. This vendor is located in West Columbia, SC. *Funding Source: Capital Replacement-Autos, Truck, Heavy Equipment Capital; 6308972-658500 – **Note:** The original budgeted amount for this purchase is \$322,559.28*
9. Council is asked to approve a Contract Renewal for the Geographic Information System Software effective January 6, 2015 through January 5, 2016, as requested by the Information Technology Department. Award to Environmental Systems Research Institute in the amount of \$52,405.77. This vendor is located in Redlands, CA. – ***Note:** This renewal provides access to technical support and any new software updates upon release. The following departments/accounts will be impacted. The original budgeted amount is \$60,000.00. **Chief Information Officer Comments:** This maintenance is for GIS users in the following departments. There are licenses for up to 27 concurrent users.*

Departments	Accounts	Amount
GIS	Geographic Information System/Maintenance and Service Contract – 5511121-638200	\$36,320.22
Planning/Development Services	Development Services/Computer License – 1014101-627510	\$2,900.00
Utilities and Engineering	Engineering/Computer License – 5511706-627510	\$4,600.00
Traffic Engineering	Traffic Engineering/Maintenance and Service Contract – 1013203-638200	\$2,225.00
Solid Waste	Public Works Admin/Computer License – 1011124-627510	\$1,875.00
Police Department	Police Admin Services/Computer License – 1012402-627510	\$2,800.00
Wastewater Maintenance	Utilities Wastewater Maintenance/Maintenance and Service Contract – 5516205-638200	\$1,685.55

10. Council is asked to approve a [Contract Renewal for City Works Maintenance and Support effective January 15, 2015 through January 14, 2016](#), as requested by the Information Technology Department. Award to Azteca Systems in the amount of \$65,990.00. This vendor is located in Sandy, UT. – *Note: This renewal provides software updates, customer support and access to mycityworks.com. The following accounts will be impacted. The original budgeted amount is \$70,000.00. Chief Information Officer Comments: This enables support for the work order and asset management system used across many departments.*

Accounts	Amount
Public Works Administration/Computer Equipment/Hardware – 1011124-627500	\$1,990.00
Public Works Administration/Maintenance and Service Contract – 1011124-638200	\$5,000.00
Forestry Horticulture/Maintenance and Service Contract – 1011217-638200	\$7,500.00
Street/Streets & Sidewalk Repair/Maintenance and Service Contract – 1013201-638200	\$2,000.00
Traffic Operations/Maintenance and Service Contract – 1013204-638200	\$3,000.00
Street-Storm Drains/Maintenance and Service Contract – 5534203-638200	\$1,500.00
Street Water & Sewer Rpr/Maintenance and Service Contract – 5513202-638200	\$2,000.00
Solid Waste Street Sweeping/Maintenance and Service Contract – 5534408-638200	\$10,000.00
Customer Service/Special Contracts – 5511407-638300	\$3,000.00
Utilities Water Maint. Cust Ser/Maintenance and Service Contract – 5516202-638200	\$15,000.00
Utilities Wastewater Maint. Maintenance and Service Contract – 5516205-638200	\$15,000.00

11. Council is asked to approve a [Professional Services Contract to provide Architectural and Engineering Services for the Construction of an Animal Services Building at 121 Humane Lane](#), as requested by the Utilities and Engineering Department. Award to Studio 2LR in an amount not to exceed \$76,335.00. This vendor is located in Columbia, SC. *Funding Source: CP0001802 – Note: The fee includes architectural programming, construction documents and construction administration. The following local sub-consultants will be utilized for this project at 48.7% of the contract value. The original budgeted amount for this project is \$700,000.00.*

Sub-consultants	Firm Type	Locations	Contract %	Amount
RB Todd Consulting Engineers	Non M/F/SBE	Irmo, SC	13.5%	\$10,300.00
Mabry Engineering	SBE	West Columbia, SC	6.4%	\$4,850.00
Swygert & Associates	Non M/F/SBE	Cayce, SC	16.7%	\$12,750.00
ETi Engineering	Non M/F/SBE	Columbia, SC	12.1%	\$9,210.00

12. Council is asked to approve an [Agreement for Engineering Services for the Design, Permitting and Construction of a New Truck Washing Station for the Fleet Services Division](#), as requested by the Utilities and Engineering Department. Award to Neel-Schaffer, Inc., in an amount not to exceed \$91,000.00. This vendor is located in Columbia, SC. *Funding Source: 5549999-SD8388-658660 – **Note:** This is Mentor Protégé Program Project and Chao & Associates, Inc. (Protégé), a MBE firm located in Columbia, SC will provide field surveys and assist with the building design, bidding assistance and construction administration at 25% (\$22,810) of the contract value. The original budgeted amount for this project is \$300,000.00.*
13. Council is asked to approve [Project SS6776; Sewer Construction at the Charbonneau Apartments on Normandy Road](#), as requested by the Utilities and Engineering Department. Award to G.H. Smith Construction, the lowest, responsive and responsible bidder in the amount of \$121,565.00 with a project contingency of \$13,000.00 for a total amount of \$134,565.00. This vendor is located in Columbia, SC. *Funding Source: CIP Improvement Fund; 5529999-658650 – **Note:** This is a Mentor Protégé Program Project and Lake Murray Utility (Protégé) located in Chapin, SC is implementing 20% (\$27,000) of the contract value. The original budgeted amount for this project is \$144,380.00.*
14. Council is asked to approve [Project WM4312; Construction along Furman Avenue from Chicora Street to Limestone Street](#), as requested by the Utilities and Engineering Department. Award to Carolina Tap and Bore, the lowest responsive and responsible bidder in the amount of \$197,425.00 with a project contingency of \$22,000.00 for a total amount of \$219,425.00. This vendor is located in West Columbia, SC. *Funding Source: CIP Improvement Fund; 5529999-658650/WM431201-658650 – **Note:** This is a Mentor Protégé Program Project and Northeast Backflow (Protégé) located in Lugoff, SC is implementing 20% (\$50,000) of the contract value. This project consists of construction of approximately 240 linear feet of 6” ductile iron water main. The original budgeted amount for this project is \$241,420.00.*

#### ORDINANCE – SECOND READING

15. [Ordinance No.: 2014-129](#) – Authorizing the City Manager to execute a Lease Renewal Agreement between the City of Columbia and the United States House of Representatives for lease of a portion of the second floor of the building located at 1225 Lady Street

## EVENT RESOLUTIONS

16. [Resolution No.: R-2014-112](#) – Authorizing consumption of beer and wine beverages only at the Party Animals Mardi Gras at City Roots – *This event is scheduled for Saturday, February 14, 2015 from 12:00 p.m. until 9:00 p.m.*
17. [Resolution No.: R-2014-120](#) – Authorizing consumption of beer and wine only at Soda City Suds and Spuds on March 21, 2015 – *The event time is scheduled for 9:00 a.m. until 4:30 p.m.*

## **END CONSENT AGENDA**

## **ORDINANCE – FIRST READING**

18. [Ordinance No.: 2014-108](#) – Granting an encroachment to Stephanie Freisner for installation and maintenance of a brick paver walkway, driveway, landscaping and irrigation system within the right of way area of the 100 block of South Gregg Street adjacent to 114 South Gregg Street, Richland County TMS #11310-19-13
19. [Ordinance No.: 2014-127](#) – Granting an encroachment to Fast Eddie's Calzones at 819 Harden Street for placement and maintenance of two tables and four chairs immediately in front of their business for use by its patrons for outdoor dining during its normal business hour
20. [Ordinance No.: 2014-128](#) - Authorizing the City Manager to execute a Contract of Sale between the City of Columbia and the United Way of the Midlands, Inc. for the purchase of approximately 0.95 acre known as 1800 Main Street, Richland County TMS #19015-11-10 – [United Way Building](#)

## **APPOINTMENTS**

21. [Planning Commission](#)  
Council is asked to approve the appointment of one individual to the Planning Commission.
22. **Mayor Pro-Tempore**

## **CITY COUNCIL COMMITTEE REPORTS/REFERRALS**

Members of Council are asked to provide committee reports and/or present motions to refer specific matters to a Council Committee at this time.

## **APPEARANCE OF THE PUBLIC**

<b>Meeting Dates</b>	<b>Type of Meeting</b>	<b>Meeting Times</b>
January 6, 2015	<b>Work Session</b>	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2<sup>nd</sup> Floor Conference Room</i>	
	<b>Council Meeting</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
January 20, 2015	<b>State of the City Address</b>	6:00 p.m.
	<i>Columbia Metropolitan Convention Center</i>	
January 27, 2015	<b>Work Session</b>	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2<sup>nd</sup> Floor Conference Room</i>	
	<b>Council Meeting</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
	<b>Zoning Public Hearing</b>	7:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
February 10, 2015	<b>Work Session</b>	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2<sup>nd</sup> Floor Conference Room</i>	
	<b>Council Meeting</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
	<b>Zoning Public Hearing (Land Use Plan)</b>	7:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
February 17, 2015	<b>Work Session</b>	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2<sup>nd</sup> Floor Conference Room</i>	
	<b>Council Meeting</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	

In accordance with Ordinance No.: 2004-094 – Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 2, Administration, to add VI, Lobbyist, Sec. 2-302. (a) Any person who acts as a lobbyist must within fifteen days of being employed or retained as a lobbyist, register with the city clerk. (b) The registration must be in a form approved by the city council that includes only the name and business address of the lobbyist, the name and business address of the person or entity that compensates the lobbyist and the issue or matter for which the lobbyist has been retained. A separate form shall be submitted for each issue or matter and each person or entity who compensates the lobbyist. (c) Any lobbyist who is employed by the city or has contracts with the city must seek approval by city council to be a lobbyist for other clients so long as he is employed or under contract. To obtain a Lobbyist Registration Form please contact the Office of the City Clerk at (803) 545.3045 or send your request to [cityclerk@columbiasc.net](mailto:cityclerk@columbiasc.net).