



CITY OF COLUMBIA
CITY COUNCIL MEETING AGENDA
REVISED

TUESDAY, OCTOBER 7, 2014 - 6:00 P.M.
CITY HALL - 1737 MAIN STREET
COUNCIL CHAMBERS - 3RD 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, October 7, 2014 at 6:00 p.m. at City Hall, 1737 Main Street, Columbia, South Carolina.

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

Chaplain Darrell Croft, Columbia Fire Department

ADOPTION OF THE AGENDA

PUBLIC INPUT RELATED TO AGENDA ITEMS

APPROVAL OF MINUTES

1. Meeting Minutes of [June 10, 2014 Council Meeting](#), [June 17, 2014 Work Session & Council Meeting](#), [June 24, 2014 Council Meeting](#), [July 15, 2014 Work Session & Council Meeting](#), [August 5, 2014 Work Session](#), [August 19, 2014 Work Session & Council Meeting](#) and [September 16, 2014 Council Meeting](#)

PRESENTATIONS

2. [National Pregnancy and Infant Loss Remembrance Day](#) – The Honorable Tameika Isaac Devine
3. [Criminal Domestic Violence Awareness Month Proclamation](#) – The Honorable Tameika Isaac Devine
4. [Fire Prevention Week Proclamation](#) – Fire Chief Aubrey Jenkins, Columbia Fire Department
5. Certificate of Achievement for Excellence in Financial Reporting by the Government Finance Officers Association - Mr. Jeff Palen, Assistant City Manager for Financial Services and Chief Financial Officer
6. [The Main Street Capital Program Update](#) – Ms. Tina Herbert, Executive Director of the Office of Business Opportunities

OTHER MATTERS

7. Council is asked to approve the [Renewal of a Certificate of Public Convenience and Necessity](#), as requested by the Business License Administrator. This certificate is being awarded to R&R Pedicab Company located in Fort Mill, SC. ***Note:** R&R Pedicab Company currently has eight (8) pedicabs in operation.*
8. Council is asked to approve a [Certificate of Public Convenience and Necessity](#), as requested by the Business License Administrator. This certificate is being awarded to Kidz Kab, LLC located in Columbia, SC. ***Note:** Kidz Kab, LLC will have two (2) shuttles in service.*

CONSENT AGENDA

Council is asked to approve the **Consent Agenda Items 9 through 34.**

CONSIDERATION OF BIDS and AGREEMENTS

9. Council is asked to approve a [Memorandum of Understanding between CapSpan, LP and the City of Columbia Office of Economic Development](#) with regard to setting up a program to access foreign direct investment in qualified projects in Columbia pursuant to the federal EB-5 Visa Program.
10. Council is asked to approve the [Purchase of Magnesium Hydroxide](#), as requested by the Metro Wastewater Treatment Plant. Award to Evoqua Water Technologies, LLC as a Sole Source Procurement in the amount of \$56,862.00. This vendor is located in Sarasota, FL. *Funding Source: Wastewater Treatment Plant, Operations, Testing and Maintenance; 5516208-624800 – **Note:** The original budgeted amount for this purchase is \$56,862.00.*
11. Council is asked to approve the [Purchase of Six \(6\) Flat Top Hammers for the Backhoe Loaders](#), as requested by the Water Distribution Division. Award to Blanchard Machinery Company, using the SC State Contract in the amount of \$71,190.90. This vendor is located in Columbia, SC. *Funding Source: Utilities Water Distribution & Maintenance-Machinery & Equipment Capital, 5516203-658300; \$47,460.60 and Utilities Water Distribution & Maintenance-Auto, Trucks, Heavy Equipment Capital, 5516203-658500; \$23,730.30 – **Note:** The original budgeted amount for this purchase is \$90,000.00.*

12. Council is asked to approve an [Agreement for Engineering Services to provide Annual Safety Consulting Services at the Metro Wastewater Treatment Plant for Fiscal Year 2014/2015](#), as requested by the Utilities and Engineering Department. Award to URS Corporation in an amount not to exceed \$76,000.00. This vendor is located in Columbia, SC. *Funding Source: Wastewater Plant Operating Budget; 5516208-636600 – **Note:** Professional Safety Consulting Services include: plant-wide safety inspections, review and evaluation of existing safety program documentation and records, Contingency and Emergency Response Plan (CERP) program evaluation and update and monthly safety training. The original budgeted amount is \$76,000.00.*
13. Council is asked to approve Contract Amendment #1 to a Clean Water 2020 Program Project SS7208: [Saluda River Sanitary Sewer Evaluation Study for Sub Basins SR-03, SR-10 and SR-12](#), as requested by the Utilities and Engineering Department. Award to Brown and Caldwell, Inc., in an amount not to exceed \$76,500.00. This vendor is located in Columbia, SC. *Funding Source: Sanitary Sewer Budget; 5529999-SS7208-636600 – **Note:** This is a Mentor Protégé Program Project and Construction Support Services (Protégé) a MBE firm located in Hopkins, SC will provide construction support services of the contract value. The original contract amount was \$695,700.00 and the revised contract amount is \$772,200.00.*
14. Council is asked to approve the [Purchase of One \(1\) Compact Hydraulic Excavator](#), as requested by the Parks and Recreation Department. Award to Blanchard Machinery Company, a Local Business Enterprise using the SC State Contract in the amount of \$78,391.00. This vendor is located in Columbia, SC. *Funding Source: Parks Buildings and Grounds-Auto, Trucks, Heavy Equipment-Capital; 1015104-658500 – **Note:** The original budgeted amount for this purchase is \$84,544.00.*
15. Council is asked to approve the [Purchase of One Thousand-Five Hundred \(1,500\) Ninety-six \(96\) Gallon Garbage Collection Roll Carts](#), as requested by the Solid Waste Division. Award to Toter, Inc., using the National Joint Powers Alliance Contract in the amount of \$83,167.20. This vendor is located in Statesville, NC. *Funding Source: Solid Waste Roll Carts 1014401-627600 – **Note:** The original budgeted amount for this purchase is \$83,167.20.*
16. Council is asked to approve a [Contract Extension for the Chief Information Officer for the duration of Fiscal Year 2014/2015](#), as requested by the Information Technology Department. Award to Advance Automation Consulting, Inc., in the amount of \$78,750.00. This vendor is located in Columbia, SC. *Funding Source: Information Technology/Professional Services, 1011120/636300 in the amount of \$56,979 and Information Technology / Regular Salaries, 1011120 / 610100 in the amount of \$21,771 – **Note:** The original budgeted amount is \$100,000.00.*

17. Council is asked to approve a [Contract Renewal for Kronos Software and Hardware Maintenance](#), as requested by the Information Technology Department. Award to Kronos, as a Sole Source in the amount of \$87,159.84. This vendor is located in Chelmsford, MA. *Funding Source: General Admin Information Technology/Computer Electronic Equipment-Capital; 6218950-658600 – **Note:** The original budgeted amount is \$90,000.00. This renewal provides maintenance for the time and attendance software; scheduling software for the Fire Department, Police Department and Columbia-Richland 911 Communications; and the time clocks. **CIO Comment:** I support renewal of this support.*
18. Council is asked to approve a [Contract Extension for Kronos and Telestaff Project Management Services](#), as requested by the City Administration Division. Award to Advanced Automation Consulting, Inc. in the amount of \$127,400.00. This vendor is located in Irmo, SC. *Funding Source: Technology Replacement/Professional Services for Capital Projects; 6218954-658660 – **Note:** The renewal budgeted amount is \$140,000.00. This extension covers time and attendance software and scheduling software implementations.*
19. Council is asked to approve a [Contract Extension for Project Management Services for Banner Customer Suite Utility Billing Upgrade and EnerGov Land Development Software](#), as requested by the Budget Department. Award to Advanced Automation Consulting in the amount of \$189,280.00. This vendor is located in Irmo, SC. *Funding Source: Technology Contingency/Professional Services for Capital Projects; 5518408-658660 (\$127,400) and General Admin Information Technology/Professional Services for Capital Projects; 6218950-658660 (\$61,880) – Note: The original budgeted amount is \$190,000.00.*
20. Council is asked to approve an [Agreement for Pre-construction Services and Construction Manager At Risk Services for the Multi-use Entertainment Venue](#), as requested by a Six Panel Member Selection Committee. Award to CCEB Venue Partners in the amount not to exceed \$100,000.00. This vendor is located in Columbia, SC. *Funding Source: Hospitality Bond Funding. **Note:** CCEB Venue Partners has proposed a joint venture team formed in Irmo, SC consisting of: Contract Construction, Inc., located in Columbia, SC; Construction Dynamics, Inc., a MBE firm located in Columbia, SC; Barton Malow Company located in Detroit, Michigan; and ENVIRO Ag Science, LLC, a MBE firm located in Columbia, SC.*

21. Council is asked to approve Contract Amendment #1 for Clean Water 2020 Program Project SS685401: [Modeling and Evaluating the Sanitary Sewer System Piping and Pumping Stations to Support the Capacity Assurance Program](#), as requested by the Utilities and Engineering Department. Award to Hazen and Sawyer, P.C. in an amount not to exceed \$100,000. This vendor is located in Columbia, SC. *Funding Source: Sewer; 5516205-SS685401-638505 – **Note:** This amendment provides for an expanded scope of services and time extension to allow the Engineer to perform the additional modeling and calibration, SSO diagnostic support, and model calibrations based on observed data. The original budgeted amount was \$1,741,508.00 and the revised amount is \$1,841,508.00.*
22. Council is asked to approve a [Reimbursement for Project WM4307 to upsize an 8” Water Main to a 16” Water Main along Longtown Road](#), as requested by the Utilities and Engineering Department. Award to Gateway, LLC in the amount of ~~\$105,717.00~~ \$104,267.00. This vendor is located in Columbia, SC. *Funding Source: Water Improvement Fund – **Note:** The original budgeted amount for this project is ~~\$150,000.00~~ \$128,890.00.*
23. Council is asked to approve the [Purchase of Two \(2\) Backhoe Loaders](#), as requested by the Water Distribution Division. Award to Blanchard Machinery Company, using the National Joint Powers Alliance Contract in the amount of \$173,178.00. This vendor is located in West Columbia, SC. *Funding Source: Utilities Water Distribution and Maintenance/Auto, Trucks, Heavy Equipment-Capital; 5516203-658500 – **Note:** The original budgeted amount for this purchase is \$173,178.00.*
24. Council is asked to approve a [Contract Renewal for Citywide Copier Services for Fiscal Year 2014/2015](#), as requested by the Support Services Division. Award to Pollock in the amount of \$210,600.00. This vendor is located in West Columbia, SC. *Funding Source: Copying/Xerox Copy and Supply; 6208951-627200 – **Note:** The original budgeted amount is \$210,600.00. This is the first of two (2) additional one (1) year options to renew.*
25. Council is asked to approve the [Purchase of Totalox Odor Eliminator at the Broad River Pump Station](#), as requested by the Metro Wastewater Treatment Plant. Award to Carus Corporation in the amount of \$298,280.00. This vendor is located in Peru, IL. *Funding Source: Wastewater Treatment Plant, Operations, Testing and Maintenance; 5516208-624800 – **Note:** The Totalox Odor Eliminator offers high effectiveness in odor abatement, which has plagued local business and residents for years. The original budgeted amount for this purchase is \$300,000.00.*

26. Council is asked to approve the [Purchase of One \(1\) E-350 Camera Truck](#), as requested by the Utilities and Engineering Department. Award to Jet-Vac Sewer Equipment Company, LLC, using the National Joint Powers Alliance Contract in the amount of \$307,760.22. This vendor is located in Sumter, SC. *Funding Source: Utilities Wastewater Maintenance/Auto, Trucks, Heavy Equipment-Capital; 5516205-658500 – **Note:** The original budgeted amount for this purchase is \$307,760.22.*
27. Council is asked to approve the [Purchase of Two \(2\) Asphalt Pothole Patcher Trucks](#), as requested by the Street Division. Award to Public Works Equipment and Supply, Inc., using the National Joint Powers Alliance Contract in the amount of \$326,442.00. This vendor is located in Monroe, NC. *Funding Source: Streets Water & Sewer Repair/Auto, Trucks, Heavy Equipment-Capital, 5513202-658500; \$163,221.00 and Streets Storm Drains/Auto, Trucks, Heavy Equipment Capital, 5534203-658500; \$163,221.00 – **Note:** The original budgeted amount for this project is \$370,000.00.*
28. Council is asked to approve a [Contract Renewal for Bill Printing Services](#), as requested by the Customer Care Division. Award to Laser Print Plus for the following services in the amount of \$781,132.80. This vendor is located in Columbia, SC. – ***Note:** The original budgeted amount is \$781,132.80.*

Services	Account	Amount
Electronic Archiving & Billing Services	5511407-638300	\$34,290.00
Water Billing & Collection Notice Processing	5511407-638300	\$713,310.00
	5511407-631100	
Solid Waste Bill Processing	1014401-636000	\$11,167.20
Parking Bill Processing	5313101-621000	\$3,045.60
	5313101-631100	
Parking Summons Processing	5311411-637000	\$19,320.00

29. Council is asked to approve [Project SD8325; Shandon Storm Drainage Improvements Pilot Study](#), as requested by the Utilities and Engineering Department. Award to LAD Corporation, the lowest responsive and responsible bidder in the amount of \$939,721.00. This vendor is located in West Columbia, SC. *Funding Source: Storm Water Utility Improvement Fund; 55429999-658650-SD832501 – **Note:** This is a Mentor Protégé Program Project and Lexington Earthworks (Protégé) located in Gaston, SC is implementing 20% (\$187,944) of the contract value. The original budgeted amount for this project is \$1,000,000.00.*

ORDINANCES – SECOND READING

29. [Ordinance No.: 2014-094](#) – Granting an encroachment to City Center Partnership for placement and maintenance of rocking chairs for use by the public within the designated sidewalk right of way areas of the 1200, 1300, 1400, 1500, 1600 and 1700 blocks of Main Street – *First reading approval was given on September 16, 2014.*

MAP AMENDMENT – SECOND READING

30. [710 Brandon Avenue](#), TMS#16404-05-21; request to rezone from RG-2 (General Residential) to C-3 (General Commercial). – *First reading approval was given on September 16, 2014.*
Council District: 4
Proposal: Rezone parcel from RG-2 zoning to C-3
Applicant: Gregg Gaskins, GRG Investments, LLC by Robert F. Fuller, Attorney
PC Recommendation: Approve (6-0), 08/04/14
Staff Recommendation: Deny
31. [300 Candi Lane](#), TMS#07211-01-03; request to rezone from M-1 (Light Industrial) to C-3 (General Commercial). – *First reading approval was given on September 16, 2014.*
Council District: 2
Proposal: Rezone parcel from M-1 zoning to C-3
Applicant: Hartley Barber, Three Rivers Outdoor Center, LLC (DBA: Get Your Gear On)
PC Recommendation: Approve (7-0), 08/04/14
Staff Recommendation: Approve
32. [411 Senate Street/410 Gervais Street](#), TMS#08912-11-02, -04; request to rezone from PUD-C, -DD (Planned Unit Development - Commercial, - Design/Development Overlay District) to MX-2, -ID (Mixed Use Urban, - Innovista Design Overlay District). – *First reading approval was given on September 16, 2014.*
Council District: 2
Proposal: Rezone parcel from PUD-C, -DD zoning to MX-2, -ID
Applicant: Stuart Lee / Cynthia Blair; Rogers Townsend & Thomas, PC
PC Recommendation: Approve (7-0), 08/04/14
Staff Recommendation: Approve

EVENT RESOLUTIONS

33. [Resolution No.: R-2014-077](#) – Authorizing consumption of beer and wine only at the Carolina Homegrown Music + Food + Art Festival in the 1600 block of Blanding Street on Saturday, April 11, 2015 and Sunday, April 12, 2015
34. [Resolution No.: R-2014-090](#) – Authorizing consumption of beer and wine beverages only and Chili Cook Off in Five Points on Saturday, November 8, 2014

END CONSENT AGENDA

ORDINANCES – FIRST READING

35. [Ordinance No.: 2014-087](#) – Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 11, Licenses, Permits, Business Regulations, Article II, Business and Professional Licenses, Sec. 11-49 Classification rate schedules to add Provider-Sponsored Organization Contractors – *[Note: This ordinance adds Provider-Sponsored Organization Contractors.](#)*
36. [Ordinance No.: 2014-091](#) – Granting an encroachment to Timothy H. Carroll and Adrienne L. Carroll for placement and maintenance of a retaining wall, landscaping and an irrigation system within the right of way of the 1300 block of Palmer Road adjacent to 1317 Palmer Road
Richland County TMS #13905-06-05
37. [Ordinance No.: 2014-092](#) – Authorizing consumption of beer and wine beverages only at the 2015 Famously Hot New Year Event – *[This event is scheduled for Wednesday, December 31, 2014.](#)*
38. [Ordinance No.: 2014-098](#) (*Updated*) – Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 12, Motor Vehicles and Traffic, Article I, In General to repeal Sec. 12-9 E-mailing or text messaging on mobile device while operating a motor vehicle
39. [Ordinance No.: 2014-099](#) – Granting an Easement to South Carolina Electric & Gas Company Along a portion of City-owned property identified as Richland County TMS#07314-02-05 (Riverfront Park/Canal Walk along the Columbia Canal) for construction of a new overhead electrical transmission line to the SCE&C Lyles 230/115KV Substation; CF#250-354
40. [Ordinance No.: 2014-101](#) – Approving certification of site under S.C. Code Ann. §12-65-50 of the South Carolina Textiles Communities Revitalization Act for 612 Devine Street, Richland County TMS #08914-02-01

RESOLUTIONS

41. [Resolution No.: R-2014-093](#) – Authorizing Condemnation For Easement Acquisition For Sanitary Sewer Force Main From Millcreek Pump Station Along Bluff Road To The Metro Wastewater Treatment Plant For CIP Project #Ss6764-02 Along 4523 Bluff Road, Identified As Richland County TMS# 13416-02-04; CF# 250-324
42. [Resolution No.: R-2014-094](#) – Approving the honorary naming of the 700, 800, 900 and 1000 blocks of Catawba Street from Olympia Avenue to Assembly Street to "Don Tomlin Way"

43. [Resolution No.: R-2014-096](#) – Authorizing the City Manager and Chief of the Fire Department to execute an Agreement for Mutual Aid in Fire Emergency Services (US) between the City of Columbia and McEntire Joint National Guard Base
- ~~44. [Resolution No.: R-2014-097](#) – Authorizing the City Manager to execute an Equipment Rental Agreement between the City of Columbia and Magic Ice USA, Inc. for the lease of a portable ice skating rink in Boyd Plaza~~

APPOINTMENTS

45. [Board of Zoning Appeals Form Based Codes](#)
Council is asked to approve the appointment of five (5) members with staggered terms.
46. [Historic Columbia Foundation](#)
Council is asked to approve the appointment of an individual to complete Mr. Frank Houston's term that expires on October 7, 2015.
47. [Riverbanks Park Commission](#)
Council is asked to approve the appointment of Ms. Alana Williams to complete the late Earl Brown's term that expires on October 31, 2019.

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.

48. Arts and Historic Preservation Committee [September 16, 2014 Report](#)

APPEARANCE OF THE PUBLIC

Meeting Dates	Type of Meeting	Meeting Times
October 7, 2014	Work Session	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2nd Floor Conference Room</i>	
	Council Meeting	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
October 21, 2014	Work Session	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2nd Floor Conference Room</i>	
	Council Meeting	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.