



Columbia City Council Regular Meeting Agenda

Tuesday, June 16, 2026 at 4:00 PM

City Hall • Council Chambers

1737 Main Street, 3rd Floor, Columbia, SC 29201

City Clerk's Office: (803)545-3045 or cityclerk@columbiasc.gov

The Honorable Daniel J. Rickenmann, Mayor

The Honorable Edward H. McDowell, Jr. • The Honorable William Brennan

The Honorable Tina N. Herbert, Mayor Pro-Tempore • The Honorable Peter M. Brown

The Honorable Tyler D. Bailey • The Honorable Sam P. Johnson

Call to Order

Invocation

Pledge of Allegiance

Adoption of the Agenda

Public Input

Individuals are allotted up to three minutes to address City Council about items on the agenda. Items requiring a public hearing cannot be addressed at this time.

Approval of Minutes

1. Council is asked to approve the June 9, 2026 Regular Meeting Minutes.

Presentations

2. Forging Strong Fathers and Families Month — The Honorable Tyler D. Bailey
3. Scleroderma Awareness Month — The Honorable Daniel J. Rickenmann, Mayor
4. National Homeownership Month Proclamation — The Honorable Daniel J. Rickenmann, Mayor

Budget Ordinances - Second Reading

5. Ordinance No.: 2026-044 - To Raise Revenue and Adopt the Budget for the City of Columbia, South Carolina, for the Fiscal Year ending June 30, 2027
First reading approval was given on June 9, 2026.
6. Ordinance No.: 2026-041 - Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 23, Utilities and Engineering, Article V, Water and Sewer Rates, Sec. 23-144, Special Water Service Fees, Sec. 23-145, Installation of water meters and cross connection control devices, Sec. 23-146, Fire hydrant, fire protection and sprinkler systems charges, Sec. 23-147, Installation of water meters serving fire protection sprinkler systems, Sec. 23-148, Sewer tapping fees



First reading approval was given on June 9, 2026.

Consent Agenda Items 7 through 21

- 7. Council is asked to authorize the City Manager to enter into a new Contract for Outreach and Programs at the Transitions Homeless Center, as requested by the Homeless Services Department on June 1, 2026. Award to Midlands Housing Alliance, Inc., in an amount not to exceed \$124,031.26. This firm is located in Columbia, SC.

Funding Source: Homeless Services - Special Contracts (1014501-638304). The original budget amount is \$124,031.26.

- 8. Council is asked to authorize the City Manager to enter into a new Contract for Operations and Security at the Transitions Homeless Center, as requested by the Homeless Services Department on June 1, 2026. Award to Midlands Housing Alliance, in the amount not to exceed \$325,000.00. This firm is located in Columbia, SC.

Funding Source: Homeless Services – Professional Services Contracts – Midlands Housing Alliance (1014501-638304). The original budget amount is \$325,000.00.

- 9. Council is asked to authorize the City Manager to enter into a new Contract for the Housing First Initiative, as requested by the Homeless Services Department on June 1, 2026. Award to University of South Carolina Supportive Housing Services, in the amount not to exceed \$308,000.00. This firm is located in Columbia, SC.

Funding Source: Homeless Services – Professional Services Contracts – University of South Carolina Supportive Housing (1014501-638303). The original budget amount is \$308,000.00.

- 10. Council is asked to authorize the City Manager to enter into a new Contract for Daily Meal Services at Rapid Shelter Columbia, as requested by the Homeless Services Department on June 1, 2026. Award to the Salvation Army, in the amount not to exceed \$504,949.07. This firm is located in Columbia, SC.

Funding Source: Homeless Services – Food and Provisions (1014501-624200). The original budget amount is \$504,949.07.

- 11. Council is asked to authorize the City Manager to Purchase Police Uniforms, as requested by the Columbia Police Department on April 22, 2026. Award to Galls, LLC, using the South Carolina State Contract in the amount of \$270,000.00. This vendor is located in Chicago, IL.

Funding Source: Police Administrative Services - Uniforms and Clothing (1012402-624100). The original budget amount is \$270,000.00.

- 12. Council is asked to authorize the City Manager to enter into new Sole Source Contracts for several City Departments. Award to multiple vendors, in the total amount of \$2,457,604.29.

Item	Description	Vendor	Term	Amount
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a.	Purchase additional Water Meters and Cellular Communication Endpoints for Advanced Metering Infrastructure (AMI) for Water Distribution and Maintenance, as requested by Columbia Water on April 22, 2026.	Badger Meter, Inc. Milwaukee, WI	The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date on June 30, 2027 and the option to renew for five (5) additional one-year periods.	\$1,701,739.29
Funding Source: Utilities Water Distribution and Maintenance — Meters, Parts, and Supplies (5516203-625600). The original budget amount is \$1,701,739.29.				
b.	Automated Housing Condition Analysis Year 1 for the Code Enforcement Division, as requested by the Columbia Police Department on May 28, 2026.	City Detect, Inc. Northport, AL	The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date on June 30, 2027 and the option to renew for one (1) additional one-year period.	\$66,960.00
Funding Source: Police Administrative Services - Professional Services (1012402-636600). The original budget amount is \$66,960.00.				
c.	Purchase Replacement Parts for the Aeration Basins at the Metro Wastewater Treatment Plant, as requested by Columbia Water on May 26, 2026.	Evoqua Water Technologies, LLC Waukesha, WI	The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date on June 30, 2027 and the option to renew for one (1) additional one-year period.	\$122,985.00
Funding Source: Utilities Metro Wastewater Plant — Pipe, Fittings, Hydrants, Etc. (5516208-625700). The original budget amount is \$122,985.00.				
d.	Annual Subscription Services for ShotSpotter® Gunshot Detection System, as requested by the Columbia Police Department on May 21, 2026.	SoundThinking, Inc. formerly known as Shotspotter Fremont, CA	The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date on June 30, 2027 and the option to renew for one (1) additional one-year period.	\$565,920.00
Funding Source: Police Administrative Services — Subscription Based Technology Services (1012402-632170). The original budget amount is \$565,920.00.				



Total	\$2,457,604.29
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13. Council is asked to authorize the City Manager to enter into a new Professional Services Contract for Project SD850701; Marion Street Flood Study, as requested by Columbia Water on April 23, 2026. Award to Kimley-Horn and Associates, Inc., in an amount not to exceed \$252,480.00. The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date one (1) year from commencement and the option to renew for one (1) additional one-year period. This firm is located in Columbia, SC.

Funding Source: Storm Water Improvement Capital Project Control — Marion Street Flood Study - Capital Project Costs (5549999-SD850701-658650). The original budget amount is \$252,480.00.

Kimley-Horn and Associates, Inc., is the prime and will provide engineering design services at 89.78% (\$226,676.54) of the total contract amount.

The following subcontractor(s) will provide additional services:

Carper Civil Consulting, LLC, a Minority Business Enterprise (W) located in Columbia, SC, will provide public outreach and modeling services at 10.22% (\$25,803.46) of the total contract amount.

14. Council is asked to authorize the City Manager to Purchase Annual Repair Materials for the Water Distribution and the Wastewater Maintenance Divisions, as requested by Columbia Water on January 15, 2026. Award to the following vendors in the total amount of \$1,427,961.89. The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date one (1) year from commencement and the option to renew for two (2) additional one-year periods.

Item	Description	Vendor	Procurement Method	Amount
a.	Lots: 1,3-5, & 7 Wastewater Pipe, Fittings, and Materials Lots: 11-25, and 27-29 Water Pipe, Fittings, and Materials	Core and Main, LP West Columbia, SC	BID022-25-26-LB	\$851,420.98
Funding Source: Utilities Wastewater Maintenance — Annual Wastewater Materials Bid Project (5516205-625700) \$133,377.00; Utilities Water Distribution and Maintenance — Annual Water Materials Bid Project (5516203-625700) \$718,043.98. The original budget amount is \$851,420.98.				
b.	Lot:2 Wastewater Pipe, Fittings, and Materials Lots: 8-10, and 26 Water Pipe, Fittings, and Materials	Ferguson Waterworks Elgin, SC	BID022-25-26-LB	\$545,009.66
Funding Source: Utilities Wastewater Maintenance — Annual Wastewater Materials Bid Project				



(5516205-625700) \$67,535.19; Utilities Water Distribution and Maintenance — Annual Water Materials Bid Project (5516203-625700) \$477,474.47. The original budget amount is \$545,009.66.				
c.	Lot:6 Wastewater Pipe, Fittings, and Materials Lots: 30-31 Water Pipe, Fittings, and Materials	Fortline, Inc. Lexington, SC	BID022-25-26-LB	\$31,531.25
Funding Source: Utilities Wastewater Maintenance — Annual Wastewater Materials Bid Project (5516205-625700) \$2,818.75; Utilities Water Distribution and Maintenance — Annual Water Materials Bid Project (5516203-625700) \$28,712.50. The original budget amount is \$31,531.25.				
Total				\$1,427,961.89

15. Council is asked to authorize the City Manager to enter into Contract Amendment #10 for Project WM4374; Columbia Canal Head Gates Repair Engineering Services, as requested by Columbia Water on May 28, 2026. Award to Kleinschmidt Associates in an amount not to exceed \$64,500.00. The current term of the contract ends on September 29, 2029. This firm is located in Lexington, SC.

Funding Source: Water & Sewer Capital Projects - Columbia Canal Head Gates Repair - Capital Project Costs (5529999-WM437401-658650). The current budget amount is \$1,969,747.00. The budget amount for this amendment is \$64,500.00. The total revised budget amount is \$2,034,247.00.

16. Council is asked to authorize the City Manager to enter into a new Construction Contract for Project WM4886; 6-Inch Ductile Iron Pipe Water Main Construction at Devine Street and Blossom Street, as requested by Columbia Water on April 28, 2026. Award to Carolina Tap and Bore, Inc., in an amount not to exceed \$141,234.00, which includes contingency. The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date one hundred twenty days (120) days from commencement. This contractor is located in West Columbia, SC.

Funding Source: Water and Sewer Capital Projects - 6" Inch Water Main at Devine and Blossom-Capital Project Costs (5529999-WM488601-658650). The original budget amount is \$141,234.00.

This is a Mentor Protégé Program project. Carolina Tap and Bore, Inc., is the mentor and will provide utility construction oversight, locates, safety, traffic control and clean-up services at 80.00% (\$94,156.00) of the total contract amount.

LG Utility Contractors, Inc., a Minority Business Enterprise (W) located in Lugoff, SC, is the protégé and will provide utility installation services at 20.00% (\$23,539.00) of the total contract amount.

17. Council is asked to authorize the City Manager to enter into Contract Amendment #1 for Project WM4830; Filter Rehabilitation and Electrical Upgrades at the Canal and Lake Murray Water Treatment Plants, as requested by Columbia Water on May 11, 2026. Award to Black & Veatch Corporation, in an amount not to exceed \$266,460.00. The current term of the contract ends on February 18, 2028 and this



amendment extends the contract to July 31, 2028. This firm is located in Columbia, SC.

Funding Source: Water and Sewer Capital Projects - Columbia Canal Water Treatment Plant Filter Rehab/Lake Murray Water Treatment Plant Electric - Capital Project Costs (5529999-WM483001-658650). The current budget amount is \$774,500.00. The budget amount for this amendment is \$266,460.00. The revised budget amount is \$1,040,960.00.

This is a Mentor Protégé Program project. Black & Veatch Corporation is the mentor and will provide engineering design and construction phase services at 75.61% (\$201,460.00) of the amendment amount.

Howard Engineering, Inc., a Minority Business Enterprise (W) located in Columbia, SC, is the protégé and will provide preliminary engineering, bidding of electrical gear and construction phase services at 24.39% (\$65,000.00) of the amendment amount.

18. Council is asked to authorize the City Manager to enter into Contract Amendment #5 for Project SD8438; Professional Services for Queen Street Storm Drainage Improvements - Phase II, as requested by Columbia Water on May 26, 2026. Award to Black & Veatch Corporation, in an amount not to exceed \$451,337.00. The current term of the contract ends on June 30, 2026 and this amendment extends the contract to September 13, 2028. This firm is located in Greenville, SC.

Funding Source: Storm Water Improvement Capital Project Control - Capital Project Costs (5549999-658650). The original budget amount is \$346,300.00. The budget amount for this amendment is \$451,337.00. The revised budget amount is \$797,637.00.

This is a Mentor Protégé Program project. Black & Veatch Corporation is the mentor and will provide design, engineering, and bidding services at 71.22% (\$321,427.00) of the amendment amount.

CHA Consulting Corporation, located in Columbia, SC, is the protégé and will provide utility coordination services, permitting services, and construction observation services at 28.78% (\$129,910.00) of the amendment amount.

19. Council is asked to Ratify three (3) Emergency Procurements, as requested by several City Departments. Award to the lowest responsive bidder for each project in the total amount of \$878,831.17.

Item	Description	Vendor	Amount
a.	Project WM4869; Replacement of a waterline on Cox Street, Brady Street, and Dodge Street, as requested by Columbia Water on August 22, 2025.	Lake Murray Utility Company, Inc. Chapin, SC	\$541,849.000
Funding Source: Water and Sewer Capital Projects — 6" Water Main Upgrade Cox/Brady/Dodge Capital Project Costs (5529999-WM486901-658650). The original budget amount is			



\$598,776.00.			
b.	Replacement parts for repairs to Unit 25340 (HE011), as requested by the Fleet Services Division on March 27, 2026.	Spartan Fire and Emergency Appartus Roebuck, SC	\$285,939.85
Funding Source: Equipment Services Fuel Parts and Repair - Repair Parts (6308970-672700). The original budget amount is \$285,939.85.			
c.	Replacement parts for repair to the engine on Unit 27283 (HE012), as requested by the Fleet Services Division on April 8, 2026.	Virginia Truck Center, Inc. dba Excel Truck Group Roanoke, VA	\$51,042.32
Funding Source: Equipment Services Fuel Parts and Repair - Repair Parts (6308970-672700). The original budget amount is \$51,042.32.			
Total			\$878,831.17

20. Council is asked to authorize the City Manager to enter into a Memorandum of Agreement (MOA) 6-26 for Project WM4423 Columbia Avenue (Chapin) Corridor Improvements with Water Line Installations and Relocations, as requested by Columbia Water on May 18, 2026. Award to the South Carolina Department of Transportation (SCDoT) in the amount of \$4,420,893.20.

Funding Source: Water Capital Projects – S-48, Columbia Ave. (Chapin) Corridor Improvement Waterline Installation & Relocation - Capital Project Cost (5529999-WM4423-658650). The current budgeted amount is \$4,766,678.20.

21. Ordinance No.: 2026-042 - Granting Third Renewal to MCImetro Access Transmission Services, LLC, f/k/a MCImetro Access Transmission Services Corp., its Successors and Assigns the Right, Power and Authority to Construct, Install, Maintain and Operate In, Over, Upon and Under the Streets and Public Places of the City of Columbia, its Lines, Poles, Wires, Cables and other Telecommunications Facilities to Render Telecommunications Service to Its Customers in the Limits of the City of Columbia for Such Period as Provided Herein; and to Provide for the Payment of Compensation for the Use of the Streets and Public Places

First reading approval was given on June 9, 2026.

Fiscal Year 2026/2027 Contract Renewals

22. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Contract Renewals for Public Safety Services. Award to the following vendors in the total amount of \$5,210,131.97.

Item	Description	Vendor	Term	Amount
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a.	Palmetto 800 MHz Radio Airtime, as requested by the Columbia Fire Department on April 22, 2026.	Motorola Solutions, Inc. Lancaster, SC	Annual renewal (7/1/2026 - 6/30/2027)	\$139,888.17
Funding Source: Fire Suppression – Other Lease/Rental (1012303-636500). The original budget amount is \$139,888.17.				
b.	Palmetto 800 MHz Radio Airtime, as requested by the Columbia Police Department on April 24, 2026.	Motorola Solutions Lancaster, SC	Annual renewal (7/1/2026 - 6/30/2027)	\$398,594.16
Funding Source: Police Administrative Services - Other Lease/Rental (1012402-636500). The original budget amount is \$398,594.16.				
c.	Video Security Camera Subscription Services, as requested by the Columbia Police Department on May 7, 2026.	Motorola Solutions, Inc. Chicago, IL	Year 4 of initial 5-year term (May 1, 2026 - April 30, 2027)	\$1,540,071.00
Funding Source: Police Administrative Services - Subscription Based Technology Services (1012402-632170); Police Administrative Services - Equipment Lease/Rental (1012402-636400); Police Administrative Services - Professional Services (1012402-636600); Police Administrative Services - Maintenance and Service Contract (1012402-636600). The original budget amount is \$1,540,071.00.				
d.	Security Guard Services, as requested by the Columbia Police Department on April 24, 2026.	Universal Protection Service LP / Allied Universal Philadelphia, PA	2nd of 2 options to renew (7/1/2026 - 6/30/2027)	\$2,749,249.48
Funding Source: Police Administrative Services - Professional Services (1012402-636600) \$1,037,852.50; Community Safety Officers - Professional Services (5512703-636600) \$1,603,633.50; and Finlay Park Management - Professional Services (1015112-636600) \$107,763.48. The original budget amount is \$2,749,249.48.				
e.	Records Management System / Field Based Reporting / Mobile licenses, as requested by the Columbia Police Department on May 15, 2026.	Central Square Technologies Lake Mary, FL	Annual renewal (7/1/2026 - 6/30/2027)	\$264,803.63
Funding Source: Police Administrative Services – Maintenance and Service Contract (1012402-638200). The original budget amount is \$264,803.63.				
f.	Mobile Area Routing and Vehicle Location Information System (MARVLIS) Software Support, as requested by the Columbia Police Department on May 21, 2026.	Bradshaw Consulting Services, Inc. Aiken, SC	Annual renewal (11/2/2026 - 11/1/2027)	\$117,525.53
Funding Source: Police Administrative Services - Software License (1012402-627510). The original budget amount is \$117,525.53.				
Total				\$5,210,131.97

23. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Sole Source Contract Renewals. Award to the following vendors in the total amount



of \$5,435,107.61.

Item	Description	Vendor	Term	Amount
a.	Equipment/Generator Maintenance, Warranty, and Inspections for the Lake Murray Water Treatment Plant, as requested by Columbia Water on April 21, 2026.	Blanchard Machinery West Columbia, SC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$89,363.12
Funding Source: Utilities Lake Murray Water Plant — Maintenance and Service Contract (5516207-638200). The original budget amount is \$89,363.12.				
b.	VAG, Morris, Rotork, and Seepex Parts/Service for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	Heyward-Charlotte Inc. Charolotte, NC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$340,800.00
Funding Source: Utilities Metro Wastewater Plant - Equipment Repair/Service Supply (5516208-631800) \$60,000.00; Utilities Metro Wastewater Plant - Machinery and Equipment - Capital (5516208-658300) \$205,200.00; and Utilities Metro Wastewater Plant - Small Hand Tools/Other Equipment (5516208-623100) \$75,600.00. The original budget amount is \$340,800.00.				
c.	Caterpillar Parts, Warranty Service, Repair/Maintenance for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	Blanchard Machinery West Columbia, SC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$250,000.00
Funding Source: Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200). The original budget amount is \$250,000.00.				
d.	Repair Services, Parts, and Maintenance for Grundfos Pumps for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	Charles Underwood Inc. Sanford, NC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$152,000.00
Funding Source: Utilities Metro Wastewater Plant - Equipment Repair/Service Supply (5516208-631800) \$125,000.00 and Utilities Metro Wastewater Plant - Machinery and Equipment - Capital (5516208-658300) \$27,000.00. The original budget amount is \$152,000.00.				
e.	Magnesium Hydroxide & Rental Fees for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23,	Premier Magnesia, LLC West Conshohocken, PA	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$2,715,000.00



	2026.			
Funding Source: Utilities Metro Wastewater Plant - Chemicals (5516208-624800) \$2,700,000.00 and Utilities Metro Wastewater Plant - Equipment Lease/Rental (5516208-636400) \$15,000.00. The original budget amount is \$2,715,000.00.				
f.	Envirex Jet-Tech & Aqua-Lator parts, service, and maintenance for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	Evoqua Water Technologies, LLC c/o Heyward Incorporated Waukesha, WI	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$138,400.00
Funding Source: Utilities Metro Wastewater Plant - Small Hand Tools/Other Equipment (5516208-623100) \$91,800.00; Utilities Metro Wastewater Plant - Equipment Repair/Service Supply \$25,000.00; and Utilities Metro Wastewater Plant - Machinery and Equipment - Capital (5516208-658300) \$21,600.00. The original budget amount is \$138,400.00.				
g.	Maintenance/Service Repairs for Camera Trucks & Equipment for the Wastewater Maintenance Division, as requested by Columbia Water on April 22, 2026.	Jet Vac Equipment Co. Sumter, SC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$54,000.00
Funding Source: Utilities Wastewater Maintenance - Special Departmental Supplies (5516205-627100). The original budget amount is \$54,000.00.				
h.	Flygt Pumps, Products, Parts, Repairs, and Maintenance for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	Xylem Water Solutions USA Charlotte, NC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$458,000.00
Funding Source: Utilities Metro Wastewater Plant - Machinery & Equipment - Capital (5516208-658300) \$216,000.00; Utilities Metro Wastewater Plant - Equipment Repair/Service Supply (5516208-631800) \$215,000.00; and Utilities Metro Wastewater Plant - Small Hand Tools/Other Equipment (5516208-623100) \$27,000.00. The original budget amount is \$458,000.00.				
i.	Laboratory Supplies, as requested by Columbia Water on April 20, 2026.	IDEXX Distributors Westbrook, ME	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$62,182.21
Funding Source: Water Compliance - Laboratory Supplies (5516230-625000) The original budget amount is \$62,182.21.				
j.	Purate (Sodium Chlorate/Hydrogen Peroxide) for the Lake Murray Water Treatment Plant, as	Water Solutions Azure Water Services, LLC West Haven, CT	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$150,000.00



	requested by Columbia Water on April 16, 2026.			
Funding Source: Utilities Lake Murray Water Plant - Chemicals (5516207-624800). The original budget amount is \$150,000.00.				
k.	Landfill Disposal for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	Waste Management of SC Elgin, SC	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$250,000.00
Funding Source: Utilities Metro Wastewater Plant - Special Contracts (5516208-638300). The original budget amount is \$250,000.00.				
l.	Five-Year Extended Preventive Routine Maintenance Plan for six (6) Turbo Blowers for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.	APGN Inc. Blainville, J7C 5S4 Canada	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$151,200.00
Funding Source: Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208 - 638200). The original budget amount is \$151,200.00.				
m.	JWC Parts, products, installation, and maintenance for the Metro Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026	JWC Environmental Inc. Santa Ana, CA	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$283,000.00
Funding Source: Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200) \$40,000.00; Utilities Metro Wastewater Plant - Small Hand Tools/Other Equipment (5516208-623100) \$27,000.00; and Utilities Metro Wastewater Plant - Machinery and Equipment - Capital (5516208-658300) \$216,000.00. The original budget amount is \$283,000.00.				
n.	Chain & Flight Clarifier Equipment for Train 1 for the Metro Wastewater Treatment Plant, as requested by Columbia Water on May 27, 2026.	Evoqua Water Technologies, LLC c/o Heyward Incorporated Waukesha, WI	1st of 1 option to renew (7/1/2026 - 6/30/2027)	\$341,162.28
Funding Source: Utilities Metro Wastewater Plant - Small Hand Tools/Other Equipment (5516208-623100). The original budget amount is \$341,162.28.				
Total				\$5,435,107.61

24. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Columbia Water Contract Renewals and Extensions. Award to the following vendors



in the total amount of \$22,369,407.00.

Item	Description	Vendor	Term	Amount
a.	Instrumentation and Supervisory Control and Data Acquisition (SCADA) System Maintenance, as requested by Columbia Water on April 24, 2026.	CITI, Inc. Charlotte, NC	2nd of 5 options to renew (July 1, 2026 - June 30, 2027)	\$447,736.00
Funding Source: Utilities Lake Murray Water Plant - Professional Services (5516207-636600) \$46,368.00 and Utilities Columbia Canal Water Treatment Plant - Professional Services (5516206-636600) \$46,368.00. Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200) \$355,000.00. The original budget amount is \$447,736.00.				
b.	Water Tank Repainting and Maintenance, as requested by Columbia Water on April 7, 2026.	Southern Corrosion, Inc. Roanoke Rapids, NC	3rd of 10 options to renew (July 1, 2026 - June 30, 2027)	\$998,264.00
Funding Source: Utilities Lake Murray Water Plant - Specials Contracts- Water/Sewer, Stormwater (5516207-638305) \$499,132.00; Utilities Columbia Canal Water Treatment Plant - Special Contracts -Water/Sewer, Stormwater (5516206-638305) \$499,132.00. The original budget amount is \$998,264.00				
c.	SS6966 Sanitary Sewer Annual Pipe Rehabilitation, as requested by Columbia Water on April 13, 2026.	McClam and Associates, Inc. Little Mountain, SC	3rd of 3 options to renew (July 1, 2026 - June 30, 2027)	\$8,924,772.00
Funding Source: Water and Sewer Capital Projects - Annual Rehabilitation on Lines <15" - Capital Project Costs (5529999-SS696626 - 658650). The original budget amount is \$8,924,772.00.				
d.	SS7619 Construction Administration and Observation Services for Annual Pipe Rehabilitation, as requested by Columbia Water on April 22, 2026.	Weston and Sampson Engineers, Inc. Peabody, MA	Annual renewal (July 1, 2026 - June 30, 2027)	\$430,000.00
Funding Source: Water and Sewer Capital Projects - Capital Project Costs (5529999-658650). The original budget amount is \$430,000.00.				
e.	SS7636 Solids Handling Professional Support Services, as requested by	Hazen and Sawyer Columbia, SC	1st of 1 options to renew (July 1, 2026 - June 30, 2027)	\$258,000.00



	Columbia Water on April 23, 2026.			
Funding Source: Utilities Metro Wastewater Plant - Professional Services (5516208-636600). The original budget amount is \$258,000.00.				
f.	Utility Bill Printing Services, as requested by Columbia Water on April 21, 2026.	Matrix Imaging Solutions, LLC Coppell, TX	3rd of 4 options to renew (July 1, 2026 - June 30, 2027)	\$1,126,824.00
Funding Source: Customer Care - Postage and Delivery (5511407-631100) \$850,950.00 and Customer Care - Special Contracts (5511407-638300) \$275,874.00. The original budget amount is \$1,126,824.00.				
g.	Answering Services for Customer Services Department, as requested by Columbia Water on April 23, 2026.	Answer Plus Communication Rotonda West, FL	Annual renewal (July 1, 2026 - June 30, 2027)	\$53,000.00
Funding Source: Customer Care - Special Contracts (5511407-638300). The original budget amount is \$53,000.00.				
h.	Aggregate Materials, Concrete and Crush Stone, as requested by Columbia Water on April 14, 2026.	Vulcan Construction Materials LP Atlanta, GA	3rd of 4 options to renew (July 1, 2026 - June 30, 2027)	\$239,760.00
Funding Source: Utilities Wastewater Maintenance - Paving and Asphalt Supplies (5516205-623500) \$108,000.00 and Utilities Water Distribution and Maintenance - Paving and Asphalt Supplies (5516203-623500) \$131,760.00. The original budget amount is \$239,760.00.				
i.	WM4818 Fire Hydrant Repairs and Replacements in Districts 1 & 4, as requested by Columbia Water on April 21, 2026.	Carolina Tap and Bore Inc. West Columbia, SC	1st of 4 options to renew (July 1, 2026 - June 30, 2027)	\$750,000.00
Funding Source: Water and Sewer Capital Projects - Capital Project Costs (5529999-658650). The original budget amount is \$750,000.00.				
j.	WM4817 Fire Hydrant Repairs and Replacements in Districts 2, 3, & 5, as requested by Columbia Water on April 21, 2026.	Smoak Construction Company LLC Little Mountain, SC	1st of 4 options to renew (July 1, 2026 - June 30, 2027)	\$750,000.00
Funding Source: Water and Sewer Capital Projects - Capital Project Costs (5529999-658650). The original budget amount is \$750,000.00.				



k.	Water Distribution Contractor Crew Extension of Staff, as requested by Columbia Water on April 21, 2026.	Lake Murray Utility Company, Inc. Chapin, SC	1st of 3 options to renew (July 1, 2026 - June 30, 2027)	\$1,000,000.00
Funding Source: Utilities Water Distribution and Maintenance - Maintenance and Service Contract (5516203-638200). The original budget is \$1,000,000.00.				
l.	Memorandum of Agreement for Apprenticeship Program Training, as requested by Columbia Water on April 20, 2026.	Central Carolina Technical College Sumter, SC	5th of 9 options to renew (July 1, 2026 - June 30, 2027)	\$94,900.00
Funding Source: Utilities Wastewater Maintenance - Employee Training & Professional Development (5516205-631200) \$28,200.00; Utilities Water Distribution & Maintenance - Employee Training & Professional Development (5516203-631200) \$25,200.00; and Utilities Metro Wastewater Plant - Employee Training and Professional Development (5516208-631200) \$41,500.00. The original budget amount is \$94,900.00.				
m.	SS7604 Continuing Sewer Assessment Program (CSAP) maintenance assistance, as requested by Columbia Water on April 13, 2026.	Gavel and Dorn Engineering, LLC Denver, NC	2nd of 4 options to renew (July 1, 2026 - June 30, 2027)	\$500,000.00
Funding Source: Utilities Wastewater Maintenance - Professional Service (5516205-636600). The original budget amount is \$500,000.00.				
n.	SS7604 Continuing Sewer Assessment Program (CSAP) maintenance assistance, as requested by Columbia Water on April 13, 2026.	McKim and Creed, Inc. Raleigh, NC	2nd of 4 options to renew (July 1, 2026 - June 30, 2027)	\$525,000.00
Funding Source: Utilities Wastewater Maintenance - Professional Service (5516205-636600). The original budget amount is \$525,000.00.				
o.	Beaver Mitigation and Maintenance, as requested by Columbia Water on April 13, 2026.	McClam and Associates, Inc. Little Mountain, SC	1st of 4 options to renew (July 1, 2026 - June 30, 2027)	\$948,000.00
Funding Source: Utilities Wastewater Maintenance - Professional Services (5516205-636600). The original budget amount is \$948,000.00.				
p.	Screening, Grit, & Sludge Hauling for the Metro	Waste Management of SC Elgin, SC	3rd of 4 options to renew (July 1, 2026 - June 30, 2027)	\$1,500,000.00



	Wastewater Treatment Plant, as requested by Columbia Water on April 23, 2026.		2027)	
Funding Source: Utilities Metro Wastewater Treatment Plant - Special Contracts (5516208-638300). The original budget amount is \$1,500,000.00.				
q.	Environmental Sample Collection Testing, as requested by Columbia Water on April 23, 2026.	Alliance Technical Group, LLC Decatur, AL	2nd of 4 options to renew (July 1, 2026 - June 30, 2027)	\$233,926.00
Funding Source: Utilities Metro Wastewater Treatment Plant - Special Contracts (5516208-638300) - \$78,341.00 and Wastewater Compliance - Special Contracts (5516231-638300) - \$155,585.00. The original budget amount is \$233,926.00.				
r.	SS7607 Metro Wastewater Treatment Plant and Pump Station Professional Maintenance Services, as requested by Columbia Water on April 23, 2026.	Kemp Construction Inc. Sherrills Ford, NC	1st of 2 options to renew (July 1, 2026 - August 1, 2026)	\$100,000.00
Funding Source: Utilities Metro Wastewater Plant - Professional Services (5516208-636600). The original budget amount is \$100,000.00.				
s.	Badger Meter Beacon Advanced Metering Analytics (AMA) Managed Solutions, as requested by Columbia Water on May 26, 2026.	Badger Meter, Inc. Milwaukee, WI	5th of 20 options to renew (July 1, 2026 - June 30, 2027)	\$915,000.00
Funding Source: Meter Reading - Maintenance and Service Contract (5516202-638200). The original budget amount is \$915,000.00.				
t.	SS7591 Project Management Services, as requested by Columbia Water on May 27, 2026.	Carper Civil Consulting, LLC Columbia, SC	Extension to 6/30/2027	\$100,000.00
Funding Source: Engineering Water Systems Improvement - Professional Services (5516221-636600). The original budget amount is \$100,000.00				
u.	SS7591 Project Management Services, as requested by Columbia Water	AECOM Columbia, SC	2nd of 2 options to renew (July 1, 2026 - June 30, 2027)	\$109,500.00



	on May 27, 2026.			
Funding Source: Engineering Wastewater Systems Improvement Professional Service (5516221-636600). The original budget amount is \$109,500.00.				
v.	Sanitary Sewer Manhole Rehabilitation SS6786; as requested by Columbia Water on April 13, 2026.	Vortex Services Greenville, SC	1st of 3 options to renew (July 1, 2026 - June 30, 2027)	\$2,298,725.00
Funding Source: Water and Sewer Capital Projects - Annual Gravity Sewer Manhole Lining Capital Projects Costs (5529999-658650). The original budget amount is \$2,298,725.00.				
w.	Metro Wastewater Treatment Plant & Compliance Personnel Training, as requested by Columbia Water on May 29, 2026.	Brown and Caldwell Columbia, SC	Extension to 12/31/2026	\$66,000.00
Funding Source: Utilities Metro Wastewater Plant - Employee Training & Professional Development (5516208-631200). The original budget amount is \$66,000.00.				
Total				\$22,369,407.00

25. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Miscellaneous Contract Renewals and Extensions. Award to the following vendors in the total amount of \$4,421,345.74.

Item	Description	Vendor	Term	Amount
a.	Annual Subscription Services for Utility Billing Customer Information System, as requested by the Information Technology Department and the Budget, Program Management and Grants Office on April 23, 2026.	Hansen Banner, LLC Allentown, PA	Annual renewal (7/1/26 - 6/30/27)	\$327,339.40
Funding Source: Program Management Office – Subscription Based Technology Services (6218950-632170). The original budget amount is \$327,339.40.				
b.	Annual Subscription Services for Budgeting	ClearGov Maynard, MA	Annual renewal (7/1/26 - 6/30/27)	\$108,865.35



	Software, as requested by the Budget, Program Management and Grants Office on April 23, 2026.			
Funding Source: Program Management Office — Subscription Based Technology Services (6218950-632170). The original budget amount is \$108,865.35.				
c.	Annual Subscription Services for Enterprise Permitting and Licensing Software, as requested by the Planning and Development Services Department on May 22, 2026.	Tyler Technologies Dallas, TX	Annual renewal (7/1/26 - 6/30/27)	\$504,961.56
Funding Source: Engineering Administration – Subscription Based Technology Services (5511701-632170) \$114,747.84; Development Services – Subscription Based Technology Services (1014101-632170) \$134,416.80; Police Administrative Services – Subscription Based Technology Services (1012402-632170) \$116,008.20; Engineering Stormwater Improvement – Subscription Based Technology Services (5534202-632170) \$39,341.16; Program Management Office - Subscription Based Technology Services (6218950-632170) \$9,835.56; Information Technology – Subscription Based Technology Services (1011120-632170) \$3,132.00; Engineering Administration - Professional Services (5511701-636600) \$8,748.00; Development Services - Professional Services (1014101 - 636600) \$61,236.00; and Police Administrative Services - Professional Services (1012402-636600) \$17,496.00. The original budget amount is \$504,961.56.				
d.	Microsoft Enterprise Agreement, as requested by the Information Technology Department on April 21, 2026.	SHI International Piscataway, NJ	Annual renewal (7/1/26 - 6/30/27)	\$1,068,422.98
Funding Source: Information Technology — Subscription Based Technology Services (1011120-632170). The original budget amount is \$1,068,422.98.				
e.	DataGard - Backup and Disaster Recovery Services, as requested by the Information Technology Department on April 21, 2026.	Thinkgard, LLC Pelham, AL	Annual renewal (7/1/26 - 6/30/27)	\$112,320.00
Funding Source: Information Technology — Maintenance and Service Contract (1011120-638200). The original budget amount is \$112,320.00.				



f.	Advertising Consulting, as requested by the Public Relations Department on April 23, 2026.	Crawford Strategy, LLC Greenville, SC	3rd of 4 options to renew (7/1/26 - 6/30/27)	\$182,160.00
Funding Source: Public Relations - Professional Services (1011118-636600) \$30,360.00; Hospitality Special Projects - Professional Services (2128418-636600) \$30,360.00; Marketing and Promotion - Professional Services (2195206-636600) \$30,360.00; Public Information - Professional Services (5511305 - 636600)\$30,360.00; Police Administrative Services - Professional Services (1012402-636600) \$30,360.00; and Accommodations Tax 5% - Professional Services (2035205-636600) \$30,360.00. The original budget amount is \$182,160.00.				
g.	Citywide Safety Footwear Mobile, as requested by Procurement and Contracts on May 19, 2026.	Saf-Gard Safety Shoe Company Greensboro, NC	2nd year of initial 3-year term (7/1/26 - 6/30/27)	\$350,000.00
Funding Source: Supplies - Safety Clothing and Supplies (6208956 - 625900). The original budget amount is \$350,000.00.				
h.	Citywide Rental of Uniforms, Mats, Rags, Shop Towels, and Wiping Cloths, as requested by Procurement and Contracts on May, 19, 2026.	Unifirst Corporation Lexington, SC	1st of 4 options to renew (7/1/26 - 6/30/27)	\$422,328.72
Funding Source: Supplies - Uniforms and Clothing (6208956-624100). The original budget amount is \$422,328.72.				
i.	Landfill Services for Disposal of Materials, as requested by the Public Works Department on April 13, 2026.	Waste Management of SC Elgin, SC	1st of one 5-year renewal option (7/1/26 - 6/30/27)	\$440,000.00
Funding Source: Solid Waste Disposal - Solid Waste Tipping Fee (6208955-631900). The original budget amount is \$440,000.000.				
j.	Compost Grinding and Screening Services, as requested by the Public Works Department on April 13, 2026.	Kriss Carolina Landscape Supplies, Inc. Columbia, SC	2nd of 2 options to renew (7/1/26 - 6/30/27)	\$260,000.00
Funding Source: Solid Waste Compost - Special Projects (1014406-638500). The original budget amount is \$260,000.00.				



k.	Disposal of Recycled Materials, as requested by the Public Works Department on April 13, 2026.	SONOCO Recycling, LLC Hartsville, SC	Year 2 of 5-year extended term (7/1/26 - 6/30/27)	\$350,000.00
Funding Source: Solid Waste Recycling - Solid Waste Tipping Fee (1014407-631900). The original budget amount is \$350,000.00.				
l.	Annual Subscription Services E-Recruitment and Onboarding System, as requested by the Human Resources Department on May 22, 2026.	NeoGov El Segundo, CA	Annual renewal (7/1/26 - 6/30/27)	\$238,703.37
Funding Source: Program Management Office - Subscription Based Technology Services (6218950-632170). The original budget amount is \$238,703.37.				
m.	Annual Subscription Services Teller Software Licenses and Point of Sale System, as requested by the Finance Department on April 29, 2026.	CanAm Technologies, Inc. Lakewood, CO	Annual renewal (7/1/26 - 6/30/27)	\$56,244.36
Funding Source: Collections - Subscription Based Technology Services (5511406-632170). The original budget amount is \$56,244.36.				
Total				\$4,421,345.74

26. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Indefinite Delivery Contract (IDC) renewals for Asphalt and Concrete Repair and Restoration Services, as requested by Columbia Water. Award to the following firms in the total amount of \$2,000,000.00. Project specific administration shall be required, executed, and issued for each asphalt and concrete repair or restoration project awarded under the approved IDC.

Item	Description	Vendor	Term
a.	Asphalt and Concrete Repair and Restoration Services as requested by Columbia Water on May 11, 2026.	AOS Specialty Contractors, Inc. Lexington, SC	1st renewal of 4 options to renew (7/1/2026 - 6/30/2027)
Funding Source: Engineering - Water System Improvements - Special Projects (5516220-638500).			



b.	Asphalt and Concrete Repair and Restoration Services as requested by Columbia Water on May 11, 2026.	C. R. Jackson, Inc. Columbia, SC	1st renewal of 4 options to renew (7/1/2026 - 6/30/2027)
Funding Source: Engineering - Water System Improvements - Special Projects (5516220-638500).			
c.	Asphalt and Concrete Repair and Restoration Services as requested by Columbia Water on May 11, 2026.	L-J, Inc. Cayce, SC	1st renewal of 4 options to renew (7/1/2026 - 6/30/2027)
Funding Source: Engineering - Water System Improvements - Special Projects (5516220-638500).			

27. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Indefinite Delivery Contract (IDC) renewals for Waterline/Hydrant Leak Restoration Services, as requested by Columbia Water. Award to the following firms in the total amount of \$5,000,000.00. Project specific administration shall be required, executed, and issued for each waterline/hydrant leak restoration service project awarded under the approved IDC. Projects awarded under these Indefinite Delivery Contracts from the Columbia Water Pre-approved Contractors Listing will utilize the Mentor Protégé Program, requiring a minimum 20% of the project to be completed by the protégé.

Item	Description	Vendor	Term	Amount
a.	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 15, 2026.	Lake Murray Utility Company Chapin, SC	3rd Renewal of 4 options to renew (7/1/26 - 6/30/27)	\$1,700,000.00
Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,700,000.00.				
b.	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 15, 2026.	LAD Construction Swansea, SC	3rd Renewal of 4 options to renew (7/1/26 - 6/30/27)	\$200,000.00
Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$200,000.00.				
c.	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 15, 2026.	G.H. Smith Construction Columbia, SC	3rd Renewal of 4 options to renew (7/1/26 - 6/30/27)	\$1,700,000.00
Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,700,000.00.				
d.	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 15, 2026.	Carolina Tap and Bore, Inc. West Columbia, SC	3rd Renewal of 4 options to renew (7/1/26 - 6/30/27)	\$1,400,000.00
Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,400,000.00.				



Total	\$5,000,000.00
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28. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Contract Renewals for the Purchase of Chemicals for the Water and Wastewater Treatment Plants. Award to the following vendors in the total amount of \$9,851,136.00.

Item	Description	Vendor	Procurement Method	Amount
a.	Chlorine (Liquid), as requested by Columbia on April 16, 2026.	JCI Jones Chemicals, Inc. Sarasota, FL	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$1,157,535.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$594,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$563,535. The original budget amount is \$1,157,535.00.				
b.	Sodium Hypochlorite; and Sodium Bisulfite, as requested by Columbia Water on April 23, 2026.	JCI Jones Chemicals Inc. Sarasota, FL	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$1,512,000.00
Funding Source: Metro Wastewater Treatment Plant - Chemicals (5516208-624800). The original budget amount is \$1,512,000.00.				
c.	Anhydrous Ammonia (Liquid), as requested by Columbia Water on April 16, 2026.	Airgas Specialty Products Inc Lawrenceville, GA	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$274,000.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$170,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$104,000.00. The original budget amount is \$274,000.00.				
d.	Sodium Hydroxide (Caustic Soda), as requested by Columbia Water on April 16, 2026.	Univar USA, Inc. Spartanburg, SC	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$164,675.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$56,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$108,675.00. The original budget amount is \$164,675.00.				
e.	Fluoride/Fluorosilicic Acid, as requested by Columbia Water on April 16, 2026.	Univar USA, Inc. Spartanburg, SC	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$160,800.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$60,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$100,800.00. The original budget amount is \$160,800.00.				
f.	Liquid Lime (Calcium Hydroxide), as	Polytec Incorporated	1st renewal of 1 option to renew (7/1/2026 -	\$766,200.00



	requested by Columbia Water on April 16, 2026.	Mooreville, NC	6/30/2027)	
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$384,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$382,200.00. The original budget amount is \$766,200.00.				
g.	Liquid Polymer/250-gallon, as requested by Columbia Water on April 16, 2026.	Polydyne, Inc. Riceboro, GA	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$1,067,640.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$9,000.00; Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$32,640.00; and Utilities Metro Wastewater Treatment Plant - Chemicals (5516208 - 624800) \$1,026,000.00. The original budget amount is \$1,067,640.00.				
h.	Activated Carbon (Powdered), as requested by Columbia Water on April 16, 2026.	ARQ Purification, LLC Greenwood Village, CO	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$2,121,800.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$275,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$1,846,800.00. The original budget amount is \$2,121,800.00.				
i.	Blended Phosphate/Corrosion Inhibitor, as requested by Columbia Water on April 16, 2026.	Carus LLC, Peri, IL	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$447,480.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$162,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$285,480.00. The original budget amount is \$447,480.00.				
j.	Sodium Chlorite (Liquid), as requested by Columbia Water on April 16, 2026.	International Dioxide Inc., North Kingstown, RI	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$768,000.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800). The original budget amount is \$768,000.00				
k.	Aluminum Sulfate (Alum), as requested by Columbia Water on April 16, 2026.	Chemtrade Chemicals Corporation Parsippany, NJ	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$1,325,527.00
Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$720,000.00 and Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800) \$605,527.00. The original budget amount is \$1,325,527.00.				
l.	Sulfuric Acid 78% (Liquid), as requested by Columbia Water on April 16, 2026.	Southern States Chemical Inc., Savannah, GA	1st renewal of 1 option to renew (7/1/2026 - 6/30/2027)	\$85,479.00
Funding Source: Utilities Lake Murray Water Treatment Plant - Chemicals (5516207-624800). The original budget amount is \$85,479.00.				



Total	\$9,851,136.00
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29. Council is asked to authorize the City Manager to enter into Fiscal Year 2026/2027 Contract Renewals for Professional Janitorial Services. Award to the following vendors in the total amount of \$782,872.32.

Item	Description	Vendor	Term	Amount
a.	Professional Janitorial Services, as requested by the Support Services Division on April 24, 2026.	Low 7 Consulting, LLC Blythewood, SC	2nd renewal of 3 options to renew (7/1/2026 - 6/30/2027)	\$69,000.00
Funding Source: General Support Services - Maintenance & Service Contract (1011201-638200). The original budget amount is \$69,000.00.				
b.	Professional Janitorial Services, as requested by the Support Services Division on April 24, 2026.	American Facility Services, Inc. Alpharetta, GA	3rd renewal of 4 options to renew (7/1/2026 - 6/30/2027)	\$324,431.40
Funding Source: Purchasing - Maintenance and Service Contract (6228959-638200) \$14,029.80; Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$49,837.68; General Support Services - Maintenance and Service Contract (1011201-638200) \$212,155.92; and Streets Storm Drains - Maintenance and Service Contract (5534203-638200) \$48,408.00. The original budget amount is \$324,431.40.				
c.	Professional Janitorial Services, as requested by the Support Services Division on April 24, 2026.	Dubose Cleaning Columbia, SC	3rd renewal of 4 options to renew (7/1/2026 - 6/30/2027)	\$209,783.52
Funding Source: General Support Services - Maintenance and Service Contract (1011201-638200) \$128,513.52; Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$65,016.00; and Support Services - Building - Maintenance Service Contract (5511219-638200) \$16,254.00. The original budget amount is \$209,783.52.				
d.	Professional Janitorial Services, as requested by the Support Services Division on April 24, 2026.	Carolina Kwik Dry, LLC Columbia, SC	3rd renewal of 4 options to renew (7/1/2026 - 6/30/2027)	\$106,895.40
Funding Source: Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$50,429.40; Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200) \$12,593.04; Parking Operations - Maintenance and Service Contract (5312413-638200) \$23,189.04; and General Support Services - Maintenance and Service Contract (1011201-638200) \$20,683.92. The original budget amount is \$106,895.40.				
e.	Professional Janitorial Services, as requested by the Support Services Division on April 24, 2026.	Carolina Premier Cleaning Columbia, SC	3rd renewal of 4 options to renew (7/1/2026 - 6/30/2027)	\$72,762.00
Funding Source: Rapid Shelter Homeless - Maintenance and Service Contract (1014501-638200)				



\$49,500.00; Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$13,902.00; Parking Facilities - Maintenance and Service Contract (5312501-638200) \$5,280.00; and Parking Freed Street Deck - Maintenance and Service Contracts (5313117 - 638200) \$4,080.00. The original budget amount is \$72,762.00.	
Total	\$782,872.32

Public Hearing & First Reading for Zoning / Planning Matters

30. ANNEXATION, FUTURE LAND USE MAP AMENDMENT, AND ZONING MAP AMENDMENT for 3956 Fernandina Road and NX 3956 Fernandina Road; TMS# 04913-04-11, 04913-04-15, and 04913-04-14

Ordinance No.: 2026-046 - Annexing 3956 Fernandina Road and NX 3956 Fernandina Road, Richland County and Lexington County TMS # 04913-04-11, 04913-04-15, and 04913-04-14 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map

Council District: 1

Plan Number: ANNEX-2025-0010

Proposal: Request to annex the properties and assign the land use classification of Community Activity Corridor (AC-2) and Urban Edge Residential Large Lot (UER-2) and assign the zoning of General Commercial District (GC) and Large Lot - Reserve District (LL-R) for a pending annexation. The property is currently classified as Mixed Residential (High Density) by Richland County and Destination Retail by Lexington County and zoned General Commercial District (GC) by Richland County and Intensive Development (ID), Collector Street (C) and Neighborhood Appearance District (NAD) by Lexington County.

Applicant: Store Master Funding XXXIII, LLC / Alex Perry, Tidal Wave Auto Spa

Staff Recommendation: Approval

PC Recommendation: 5/14/2026; Approval (7-0)

31. ANNEXATION, FUTURE LAND USE MAP AMENDMENT, AND ZONING MAP AMENDMENT for 730 and 800 Kennerly Road, TMS# 05101-02-08 and 05101-02-06

Ordinance No.: 2026-047 - Annexing 730 and 800 Kennerly Road, Richland County TMS # 05101-02-08 and 05101-02-06 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map

Council District: 1

Plan Number: ANNEX-2026-0006

Proposal: Request to annex the properties and assign the land use classification of Urban Edge Residential Large Lot (UER-2) and assign the zoning of Mixed Use



District (MU-1) for a pending annexation. The property is currently classified as Neighborhood (Medium Density) and zoned Residential Transition (RT) by Richland County.

Applicant: Paul D. Wade and Tamera K. Ricciardi-Wade/ Odyssey of Life Counseling, LLC

Staff Recommendation: Denial; See reasoning in Staff Recommendations below

PC Recommendation: 05/14/2026; (7-0) Denial of the proposed Zoning District (Mixed Use District (MU-1)) and Approval of the Future Land Use Classification (Urban Edge Residential Large Lot (UER - 2)) for this pending annexation.

32. ANNEXATION, FUTURE LAND USE MAP AMENDMENT, AND ZONING MAP AMENDMENT for 1010, 1014, 1018, 1022, and 1026 Dreyfus Road, Rear Dreyfus Road, 34 Bluff Road, and NX 34 Bluff Road, TMS# 11301-17-01, 11301-17-02, 11301-17-03, 11301-17-04, 11301-17-05, 11301-17-10, 11301-18-06, and 11301-18-07

Ordinance No.: 2026-048 - Annexing 1010, 1014, 1018, 1022, and 1026 Dreyfus Road, Rear Dreyfus Road, 34 Bluff Road, and NX 34 Bluff Road, Richland County TMS # 11301-17-01, 11301-17-02, 11301-17-03, 11301-17-04, 11301-17-05, 11301-17-10, 11301-18-06, and 11301-18-07 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map

Council District: 3

Plan Number: ANNEX-2026-0007

Proposal: Request to annex the properties and assign the land use classification of Urban Core Mixed Residential Type 3 (UCMR-3) and assign the zoning of Mixed Use District (MU-1) with portions in Floodplain Overlay District (OV-FP) and Floodway Overlay District (OV-FW) for a pending annexation. The property is currently classified as Mixed Residential (High Density) and zoned Light Industrial (M-1) and Residential Transition (RT) by Richland County.

Applicant: Clayton Kennedy

Staff Recommendation: Approval

PC Recommendation: 5/14/2026; Approval (7-0)

Ordinances - First Reading

33. Ordinance No.: 2026-043 - Granting an encroachment to Hampton & Main LLC for the use of the right of way area of the 1200 block of Hampton Street for the installation and maintenance of a shade tree and irrigation adjacent to 1500 Main Street, Richland County TMS# 09014-09-16
34. Ordinance No.: 2026-049 - Granting an encroachment to Michael McMullen for the use of the right of way areas of the 2300 block of Duncan Street and the 300 block



of Princess Street for the installation and maintenance of landscaping and irrigation adjacent to 2323 Duncan Street, Richland County TMS# 11311-04-07

Appointments

35. Midlands Authority for Conventions, Sports, and Tourism

Other Matters

36. Proposed Special Revenue Allocations — Ms. Missy Caughman, CPM, MPA, Assistant City Manager / Strategic Initiatives & Innovation
- *Accommodations Tax Advisory Committee Recommendations*
 - *Hospitality Tax Advisory Committee Recommendations*
 - *Line-Item Agencies*
 - *External Requests*

City Council Committee Reports, Referrals and New Business

Public Input

Individuals are allotted up to three minutes to address City Council about matters not on the agenda. Items requiring a public hearing cannot be addressed at this time.

Adjournment