



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 20, 2018**

The City Council will conduct a Work Session & Council Meeting at 2:00 p.m. and 6:00 p.m. on Tuesday, February 20, 2018 at City Hall, 1737 Main Street, Columbia, SC 29201.

The Honorable Mayor Stephen K. Benjamin
The Honorable Sam Davis, District I ▪ The Honorable Tameika Isaac Devine, At-Large
The Honorable Howard E. Duvall, Jr., At-Large ▪ The Honorable Edward H. McDowell, Jr., District II
The Honorable Daniel J. Rickenmann, District IV

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.

WORK SESSION - 2:00 P.M.

ROLL CALL

INVOCATION

FINANCIAL REPORT

1. Ms. Jan Alonso, Finance Director will be present to answer questions regarding the November 2017 Financial Report.

CITY COUNCIL DISCUSSION

2. Water and Sewer Rate Study: Initial Presentation - Mr. Robert Chambers, Financial and Utility Management Consultant for Black and Veatch Management Consulting, LLC
3. Council is asked to approve requests for funding from the Hospitality Tax Fund and to amend the Fiscal Year 2017/2018 Hospitality Tax Budget.

EXECUTIVE SESSION

4. Receipt of legal advice relating to a pending, threatened or potential claim – S.C. Code §30-4-70(a)

City of Charleston, SC, City of North Charleston, SC, City of Columbia, SC, City of Myrtle Beach, SC and Town of Hilton Head Island, SC vs. Hotel-Guides.Com, Inc. (f/k/a Hotel-Guides.US, Inc.), et al. (Failure to pay business license fee)

Larry Strickland, et al. v. City of Columbia



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**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 20, 2018**

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5. Receipt of legal advice related to matters covered by attorney-client privilege pursuant to S.C. Code §30-4-70(a)(2)

*Extended Hours Permits for Commercial Establishments
Railroad Referendum
Security Measures*

6. Discussion of matters relating to proposed location or expansion of services to encourage location or expansion of industries or other businesses pursuant to S.C. Code §30-4-70(a)(2)

Sewer Expansion Fees

7. Discussion of negotiations incident to proposed contractual arrangements pursuant to S.C. Code §30-4-70(a)(2)

*Capital City Stadium
Bull Street Development
Lower Richland Sewer Agreement
Carolina Water
Park Repairs*

8. Discussion of employment of an employee pursuant to S.C. Code §30-4-70(a)(2)

COUNCIL MEETING - 6:00 P.M.

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

ADOPTION OF THE AGENDA

PUBLIC INPUT RELATED TO AGENDA ITEMS

APPROVAL OF MINUTES

9. Council is asked to approve the December 19, 2017 and February 6, 2018 City Council Meeting Minutes.

CONSENT AGENDA ITEMS 10 THROUGH 18



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 20, 2018**

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10. Council is asked to approve the Purchase of two (2) Chevrolet Tahoes for the Police Department, as requested by the Fleet Services Division. Award to Love Chevrolet, using the SC State Contract in the amount of \$66,468.00. This vendor is located in Columbia, SC.

Funding Source: US Justice Grants Control - Auto, Trucks, Heavy Equipment-Capital / FY18 Highway Safety Grant - Auto, Trucks, Heavy Equipment-Capital 2659999-658500 / 9210006018-658500. The original budgeted amount is \$66,468.00.

11. Council is asked to approve Annual Software and License Support Services for Cityworks, as requested by the Information Technology Services Department. Award to Azteca Systems, LLC in the amount of \$100,000. This firm is located in Sandy, UT.

Funding Source: Public Works Administration - Computer Equipment/Hardware 1011124-627500 (\$1,990.00); Public Works Administration - Maintenance & Service Contract 1011124-638200 (\$5,000.00); Forestry Horticulture - Maintenance & Service Contract 1011217-638200 (\$7,500.00); Streets: Street & Sidewalk Repair - Maintenance & Service Contract 1013201-638200 (\$2,000.00); Traffic Operations - Maintenance & Service Contract 1013204-638200 (\$3,000.00); Streets-Storm Drains - Maintenance & Service Contract 5534203-638200 (\$1,500.00); Customer Service - Special Contracts 5511407-638300 (\$3,000.00); Utilities-Water Maintenance Customer Service - Maintenance & Service Contract 5516202-638200 (\$15,000.00); Utilities Wastewater Maintenance - Computer License 5516205-627510 (\$49,010.00); Solid Waste Street Sweeping - Maintenance & Service Contract 5534408-638200 (\$10,000.00); and Streets-Water & Sewer Repair - Maintenance & Service Contract 5513202-638200 (\$2,000.00). The original budgeted amount is \$100,000.00.

12. Council is asked to approve an Contract Amendment #2; An Extension for Project SS7278 to collect structural data with the use of Closed-Circuit Television Cameras, as requested by Columbia Water. Award to Hydromax USA. This firm is located in Louisville, KY.

Funding Source: 5529999-SS727801-658650.

This is a no cost change amendment.

13. Council is asked to approve a Contract for Project SD8423; Improvements to Stormwater Storage at Martin Luther King Park Detention Facilities, as requested by Columbia Water. Award to LAD Corporation of West Columbia, a Minority Business Enterprise in an amount not to exceed \$1,159,780.60 including a contingency in the amount of \$105,434.60. This firm is located in Swansea, SC.



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, FEBRUARY 20, 2018

Funding Source: Water and Sewer Capital Project Cost; 5549999-658650. The original budgeted amount is \$1,159,780.60.

This project includes the design of several depressed areas in traditionally wet areas adjacent to Rocky Branch that will promote water quality through plants and provide some storage of stormwater runoff. Boardwalks to access the areas will be constructed and educational material will teach about the created wetlands.

This is a Mentor Protégé Program Project. Lexington Earthworks of Columbia, SC is the Protégé and will provide services at 20% (\$210,869) of the contract value.

The following sub-consultants will provide additional services:

Greenview Landscaping of Lexington, SC will provide landscaping services at 54% (\$574,156) of the contract value.

Wickcraft Boardwalks of Madison, WI will provide boardwalk services at 18% (\$187,264) of the contract value.

Premier Constructors, Inc. of West Columbia, SC will provide electrical services at 6% (\$60,000) of the contract value.

Infrastructure Supply Co. of Columbia, SC will provide storm drainage services at 2 % (\$25,760) of the contract value.

14. Council is asked to ratify six (6) Emergency Purchase Orders for Contractual Services for the Repair of Waterlines throughout the City, as requested by Columbia Water. Award to North American Pipeline of Marietta, GA in the amount of \$1,000,000; McClam and Associates of Little Mountain, SC in the amount of \$55,640; LAD Corporation of West Columbia, SC in the amount of \$199,465; Carolina Tap and Bore of West Columbia, SC in the amount of \$148,280; and G.H Smith Construction Co. of Columbia, SC in the amount of \$68,565 for a total amount of \$1,471,950.00.

Funding Source: Engineering – Paving and Asphalt Supplies; 5511706—623500. The original budgeted amount is \$1,471,950.00.

15. Resolution R-2018-001 - Authorizing consumption of beer and wine beverages only at the Columbia Food & Wine Festival in the 700 block of Saluda Avenue on April 15, 2018 with a rain contingency date of Sunday, April, 22, 2018
16. Resolution No.: R-2018-003 - Authorizing consumption of beer and wine only at the Dinner on Main Street on April 22, 2018
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**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 20, 2018**

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17. Resolution No.: R-2018-004 - Authorizing consumption of beer and wine beverages only at the Back to the Roots Festival at City Roots Farm on April 28, 2018
 18. Resolution No.: R-2018-012 - Authorizing consumption of beer and wine only at the South Carolina Cornbread Festival in Earlewood Park on Saturday, April 21, 2018 with a rain contingency date of Sunday, April 22, 2018

PRESENTATIONS

19. Recognition of the Honorable Sam Davis - Reverend Clark McGriff, President of the Midlands Coalition of Churches

RESOLUTIONS

20. Resolution No.: R-2018-009 - Approving the Honorary naming of the 1000 block of Blossom Street between Assembly Street and Huger Street "Ward One Way"

OTHER MATTERS

21. Council is asked to approve the installation of one (1) additional street light each on Petigru Street and Hagood Avenue, as requested by the Traffic Engineering Division.
22. Affordable Housing Initiative - Ms. Melissa Gentry, P.E., Assistant City Manager

CONSIDERATION OF MATTERS DISCUSSED DURING THE WORK SESSION

23. Council is asked to approve requests for funding from the Hospitality Tax Fund and to amend the Fiscal Year 2017/2018 Hospitality Tax Budget.

CITY COUNCIL COMMITTEE REPORTS / REFERRALS

24. Council is asked to refer a presentation from the SC Progressive Network regarding the Modjeska Simkins School for Human Rights to the Environment and Infrastructure Committee.

APPEARANCE OF THE PUBLIC



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MEETING DATE: February 20, 2018

DEPARTMENT: Finance

FROM: *Jan Alonso, Finance Director*

SUBJECT: Ms. Jan Alonso, Finance Director will be present to answer questions regarding the November 2017 Financial Report.

REQUISITION NO.: Ms. Jan Alonso, Finance Director

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** November Council Report (PDF)

City of Columbia
General Fund Summary - Revenue and Expenditures - Current to Prior Year Variance
November 30, 2017

	ACTUAL PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	ACTUAL PRIOR YEAR THRU NOV 2016	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT TO PRIOR VARIANCE	% ANNUAL BUDGET
REVENUE						
1 GENERAL PROPERTY TAX	52,188,321	55,702,136	6,401,539	6,152,402	(249,137)	11.0%
2 LICENSES AND PERMITS	39,714,255	40,749,189	2,317,944	2,275,825	(42,119)	5.6%
3 FROM OTHER AGENCIES	14,822,853	15,953,090	1,464,440	1,387,308	(77,132)	8.7%
4 CURRENT SERVICE CHARGES	12,761,111	13,196,006	5,248,957	5,285,694	36,737	40.1%
5 FINES & FORFEITURES	813,469	918,000	511,181	425,957	(85,224)	46.4%
6 SPECIAL EVENTS	95,126	80,300	9,085	30,517	21,432	38.0%
7 MISCELLANEOUS REVENUE	162,733	120,000	17,065	49,481	32,416	41.2%
8 INTEREST ON INVESTMENT	(39,356)	150,000	43,460	3,517	(39,943)	2.3%
9 RENTS & SALE OF PROPERTY	2,859,635	397,000	114,771	117,354	2,583	29.6%
10 TOTAL REVENUE	123,378,147	127,265,721	16,128,442	15,728,055	(400,387)	12.4%
TRANSFERS IN						
12 FROM CAPITAL LEASE PROCEEDS	5,569,307	0	0	2,851,616		0.0%
13 FROM ACCOMMODATIONS TAX	25,000	25,000	25,000	25,000	0	100.0%
14 FROM HOSPITALITY TAX	3,000,000	3,700,000	1,250,000	1,541,667	291,667	41.7%
15 FROM GO BOND PROCEEDS	3,745,756	4,000,000	1,797,437	0	(1,797,437)	0.0%
16 FROM WATER & SEWER OPERATING	2,270,000	4,189,680	945,833	1,745,700	799,867	41.7%
17 FROM PARKING FUND	500,000	500,000	208,333	208,333	0	41.7%
18 FROM OTHER FUNDS	1,974,357	508,098	1,743,191	233,333	(1,509,858)	45.9%
19 UN-APPROPRIATED SURPLUS	0	3,504,026	0	0		0.0%
20 TOTAL TRANSFERS IN	17,084,420	16,426,804	5,969,795	6,605,649	635,854	40.2%
22 TOTAL GEN FUND REV & TRF	140,462,567	143,692,525	22,098,237	22,333,704	235,467	15.5%
EXPENDITURES - DEPARTMENTS						
25 LEGISLATIVE - MAYOR & CITY COUNCIL	743,811	808,979	283,885	292,294	8,409	36.1%
26 ADMINISTRATION - CITY MANAGER	562,175	644,234	155,289	197,822	42,533	30.7%
27 ADMINISTRATION - GOV'T AFFAIRS	458,134	496,962	170,578	175,788	5,210	35.4%
28 ADMINISTRATION - ACM OPERATIONS	428,650	357,693	104,561	116,894	12,333	32.7%
29 ADMINISTRATION - ACM-CFO	234,699	206,845	61,682	77,645	15,963	37.5%
30 ADMINISTRATION - SR. ASSISTANT CM	487,332	354,393	124,150	138,417	14,267	39.1%
31 HUMAN RESOURCES	948,648	1,113,100	328,637	366,639	38,002	32.9%
32 BUDGET & PROG MGMT OFFICE	296,953	392,228	108,964	145,283	36,319	37.0%
33 PUBLIC RELATIONS	620,135	724,085	205,265	249,488	44,223	34.5%
34 COUNCIL SUPPORT SERVICES	451,673	558,565	157,696	148,653	(9,043)	26.6%
35 LEGAL	1,733,240	2,147,350	582,847	640,581	57,734	29.8%
36 MUNICIPAL COURT	2,582,859	2,925,712	933,607	994,520	60,913	34.0%
37 FINANCE	1,804,440	2,200,819	670,152	703,488	33,336	32.0%
38 OFFICE OF BUSINESS OPPORTUNITIES	846,078	991,632	340,633	277,317	(63,316)	28.0%
39 COMMUNITY DEVELOPMENT	266,226	371,607	120,642	154,218	33,576	41.5%
40 DEVELOPMENT SERVICES	3,378,125	3,938,906	1,123,223	1,200,249	77,026	30.5%
41 POLICE	40,278,801	40,637,920	14,624,714	15,884,563	1,259,849	39.1%
42 EMERGENCY OPERATIONS	94	543,876	0	51,484	51,484	9.5%
43 911 EMERGENCY COMMUNICATIONS	2,826,776	3,188,965	1,099,807	1,211,081	111,274	38.0%
44 FIRE	22,045,335	23,494,060	8,142,934	8,898,019	755,085	37.9%
45 PARKS & RECREATION	12,143,274	12,858,985	4,253,524	4,628,147	374,623	36.0%
46 PUBLIC WORKS	19,179,512	19,539,973	6,407,097	6,574,319	167,222	33.6%
47 GENERAL SVCS/SUPPORT SERVICES	1,693,302	2,278,422	517,976	483,529	(34,447)	21.2%
48 INFORMATION TECHNOLOGY	3,652,873	4,098,644	1,763,981	1,854,747	90,766	45.3%
49 TOTAL DEPARTMENT	117,663,145	124,873,955	42,281,844	45,465,185	3,183,341	36.4%
EXPEND. - NON-DEPT. & MISC.						
51 COMMUNITY PROMOTION - AGENCIES	730,001	60,000	155,978	68,108	(87,870)	113.5%
52 SOLICITOR & DETENTION	750,272	915,817	194,394	298,534	104,140	32.6%
53 HOMELESS SERVICES	972,725	1,058,199	329,486	271,738	(57,748)	25.7%
54 ECONOMIC DEVELOPMENT - RESERVE	66,300	0	56,700	0	(56,700)	0.0%
55 NON-DEPARTMENTAL & MISC.	28,461	40,000	7,851	5,940	(1,911)	14.9%
56 OFFICE SPACE LEASE	543,279	542,000	173,591	266,058	92,467	49.1%
57 2017 HOSP BOND	1,402,255	0	0	0	0	0.0%
58 CAPITAL LEASE PAYMENT	2,072,146	2,687,635	547,056	762,545	215,489	28.4%
59 OTHER SERVICES AND CHARGES	4,580	0	3,295	972	(2,323)	0.0%
60 TOTAL NON-DEPARTMENTAL	6,570,019	5,303,651	1,468,351	1,673,895	205,544	31.6%
61 TOTAL EXPENDITURES	124,233,164	130,177,606	43,750,195	47,139,080	3,388,885	36.2%
TRANSFERS OUT						
63 TO OTHER FUNDS					0	
64 DEVELOPMENT CORPORATIONS	1,477,553	1,571,679	615,648	664,242	48,594	42.3%
65 TO INTERNAL SERVICE FUNDS	7,385,123	6,129,089	956,875	1,340,487	383,613	21.9%
66 TO SPECIAL REVENUES	88,931	0	0	0	0	0.0%
67 TO DEBT SERVICE	5,508,714	5,814,151	2,295,298	2,422,563	127,265	41.7%
68 TO GRANTS	102,474	0	12,375	79,684	67,310	0.0%
69 TO CAPITAL IMPROVEMENTS	2,038,466	0	1,127,900	85,732	(1,042,168)	0.0%
70 TO STORM WATER	0	0	0	0	0	0.0%
71 TO CAPITAL REPLACEMENTS	0	0	0	0	0	0.0%
72 TOTAL TRANSFERS OUT	16,601,261	13,514,919	5,008,095	4,592,709	(415,386)	34.0%
74 TOTAL GEN FUND EXPEND & TRF	140,834,425	143,692,525	48,758,290	51,731,789	2,973,499	36.0%
76 TOTAL SURPLUS (DEFICIT)	(371,858)	0	(26,660,053)	(29,398,085)		

City of Columbia
General Fund Summary - Revenue and Expenditures - Actual to Budget Variance
November 30, 2017

	BUDGET PRIOR YEAR FY 2015/16	BUDGET CURRENT YEAR FY 2017/18	BUDGET CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL TO BUDGET VARIANCE THRU NOV 2017	% ANNUAL BUDGET
REVENUE						
GENERAL PROPERTY TAX	53,241,097	55,702,136	23,209,224	6,152,402	(17,056,822)	11.0%
LICENSES AND PERMITS	39,654,866	40,749,189	16,978,830	2,275,825	(14,703,005)	5.6%
FROM OTHER AGENCIES	15,037,877	15,953,090	6,647,122	1,387,308	(5,259,814)	8.7%
CURRENT SERVICE CHARGES	12,359,628	13,196,006	5,498,336	5,285,694	(212,642)	40.1%
FINES & FORFEITURES	1,102,000	918,000	382,500	425,957	43,457	46.4%
SPECIAL EVENTS	83,900	80,300	33,459	30,517	(2,942)	38.0%
MISCELLANEOUS REVENUE	36,000	120,000	50,000	49,481	(519)	41.2%
INTEREST ON INVESTMENT	100,000	150,000	62,499	3,517	(58,982)	2.3%
RENTS & SALE OF PROPERTY	390,000	397,000	165,417	117,354	(48,063)	29.6%
TOTAL REVENUE	122,005,368	127,265,721	53,027,387	15,728,055	(37,299,332)	12.4%
TRANSFERS IN						
FROM CAPITAL LEASE PROCEEDS	0	0	0	2,851,616	2,851,616	0.0%
FROM ACCOMMODATIONS TAX	25,000	25,000	10,417	25,000	14,583	100.0%
FROM HOSPITALITY TAX	3,000,000	3,700,000	1,541,667	1,541,667	0	41.7%
FROM GO BOND PROCEEDS	8,000,000	4,000,000	1,666,667	0	(1,666,667)	0.0%
FROM WATER & SEWER OPERATING	2,270,000	4,189,680	1,745,701	1,745,700	(1)	41.7%
FROM PARKING FUND	500,000	500,000	208,333	208,333	(0)	41.7%
FROM OTHER FUNDS	0	508,098	211,708	233,333	21,626	45.9%
UN-APPROPRIATED SURPLUS	4,059,251	3,504,026	1,460,011	0	(1,460,011)	0.0%
TOTAL TRANSFERS IN	17,854,251	16,426,804	6,844,503	6,605,649	(238,854)	40.2%
TOTAL GEN FUND REV & TRF	139,859,619	143,692,525	59,871,890	22,333,704	(37,538,185)	15.5%
EXPENDITURES - DEPARTMENTS						
LEGISLATIVE - MAYOR & CITY COUNCIL	773,217	808,979	337,073	292,294	(44,779)	36.1%
ADMINISTRATION - CITY MANAGER	523,013	644,234	268,430	197,822	(70,608)	30.7%
ADMINISTRATION - GOV'T AFFAIRS	459,026	496,962	207,066	175,788	(31,278)	35.4%
ADMINISTRATION - ACM OPERATION	434,318	357,693	149,040	116,894	(32,146)	32.7%
ADMINISTRATION - ACM-CFO	222,065	206,845	86,185	77,645	(8,540)	37.5%
ADMINISTRATION - SR. ASSISTANT CI	487,245	354,393	147,665	138,417	(9,248)	39.1%
HUMAN RESOURCES	1,067,334	1,113,100	463,792	366,639	(97,153)	32.9%
BUDGET & PROG MGMT OFFICE	381,081	392,228	163,430	145,283	(18,147)	37.0%
PUBLIC RELATIONS	598,259	724,085	301,703	249,488	(52,215)	34.5%
COUNCIL SUPPORT SERVICES	448,544	558,565	232,736	148,653	(84,083)	26.6%
LEGAL	1,975,142	2,147,350	894,728	640,581	(254,147)	29.8%
MUNICIPAL COURT	2,809,503	2,925,712	1,219,054	994,520	(224,534)	34.0%
FINANCE	2,025,261	2,200,819	917,006	703,488	(213,518)	32.0%
OFFICE OF BUSINESS OPPORTUNITIES	919,591	991,632	413,180	277,317	(135,863)	28.0%
COMMUNITY DEVELOPMENT	307,728	371,607	154,835	154,218	(617)	41.5%
DEVELOPMENT SERVICES	3,643,023	3,938,906	1,641,210	1,200,249	(440,961)	30.5%
POLICE	41,249,665	40,637,920	16,932,476	15,884,563	(1,047,913)	39.1%
EMERGENCY OPERATIONS	0	543,876	226,618	51,484	(175,134)	9.5%
911 EMERGENCY COMMUNICATIONS	3,062,828	3,188,965	1,328,735	1,211,081	(117,654)	38.0%
FIRE	23,282,193	23,494,060	9,789,194	8,898,019	(891,175)	37.9%
PARKS & RECREATION	12,407,082	12,858,985	5,357,913	4,628,147	(729,766)	36.0%
PUBLIC WORKS	20,684,975	19,539,973	8,141,685	6,574,319	(1,567,366)	33.6%
GENERAL SRVCS/SUPPORT SERVICES	1,916,610	2,278,422	949,341	483,529	(465,812)	21.2%
INFORMATION TECHNOLOGY	4,048,347	4,098,644	1,707,770	1,854,747	146,977	45.3%
TOTAL DEPARTMENT	123,726,050	124,873,955	52,030,865	45,465,185	(6,565,680)	36.4%
EXPEND. - NON-DEPT. & MISC.						
COMMUNITY PROMOTION - AGENCY	850,000	60,000	25,001	68,108	43,107	113.5%
SOLICITOR'S OFFICE	815,817	915,817	381,591	298,534	(83,057)	32.6%
HOMELESS SERVICES	1,112,332	1,058,199	440,917	271,738	(169,179)	25.7%
ECONOMIC DEVELOPMENT RESERVE	28,800	0	0	0	0	0.0%
NON-DEPARTMENTAL & MISC.	40,000	40,000	16,667	5,940	(10,727)	14.9%
OFFICE SPACE LEASE	525,025	542,000	225,834	266,058	40,224	49.1%
2017 HOSP BOND	0	0	0	0	0	0.0%
CAPITAL LEASE PAYMENT	2,123,932	2,687,635	1,119,848	762,545	(357,303)	28.4%
OTHER SERVICES AND CHARGES	0	0	0	972	972	0.0%
TOTAL NON-DEPARTMENTAL	5,495,906	5,303,651	2,209,858	1,673,895	(535,963)	31.6%
TOTAL EXPENDITURES	129,221,956	130,177,606	54,240,723	47,139,080	(7,101,643)	36.2%
TRANSFERS OUT						
TO OTHER FUNDS						
DEVELOPMENT CORPORATIONS	1,477,553	1,571,679	654,866	664,242	9,376	42.3%
TO INTERNAL SERVICE FUNDS	3,154,860	6,129,089	2,553,787	1,340,487	(1,213,300)	21.9%
TO SPECIAL REVENUES	0	0	0	0	0	0.0%
TO DEBT SERVICE	5,508,714	5,814,151	2,422,564	2,422,563	(1)	41.7%
TO GRANTS	0	0	0	79,684	79,684	0.0%
TO CAPITAL IMPROVEMENTS	496,535	0	0	85,732	85,732	0.0%
TO STORM WATER	0	0	0	0	0	0.0%
TO CAPITAL REPLACEMENTS	0	0	0	0	0	0.0%
TOTAL TRANSFERS OUT	10,637,662	13,514,919	5,631,217	4,592,709	(1,038,508)	34.0%
TOTAL GEN FUND EXPEND & TRF	139,859,618	143,692,525	59,871,940	51,731,789	(8,140,151)	36.0%
TOTAL SURPLUS (DEFICIT)	1	0	(51)	(29,398,085)		

City of Columbia
 Hospitality Fund Summary - Revenue and Expenditures -Current to Prior Year Variance
 As of 11/30/2017

UNAUDITED

	ACTUAL PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	ACTUAL PRIOR YEAR THRU NOV 2016	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT TO PRIOR VARIANCE	% ANNUAL BUDGET
REVENUE						
1 TAXES	11,556,951	11,411,250	4,526,035	4,700,874	174,839	41.2%
2 LICENSE AND PERMITS	0	0	(10)	0	10	0.0%
2 INTEREST	8,653	0	2,766	3,535	769	0.0%
3 UNAPPROPRIATED SURPLUS	0	230,675	0	0	0	0.0%
4 TOTAL HOSP FUND REVENUE	11,565,604	11,641,925	4,528,791	4,704,409	175,618	40.4%
EXPEND. - NON-DEPT & MISC.						
7 CITY COUNCIL LINE ITEM AG.	2,696,257	2,716,257	912,586	848,080	(64,506)	31.2%
8 HOSPITALITY TAX	2,664,392	2,632,162	1,019,694	1,052,142	32,448	40.0%
9 SPECIAL PROJECTS	0	0	0	0	0	0.0%
10 TOTAL NON-DEPARTMENTAL	5,360,649	5,348,419	1,932,280	1,900,222	(32,058)	35.5%
11 TOTAL EXPENDITURES	5,360,649	5,348,419	1,932,280	1,900,222	32,058	35.5%
TRANSFERS OUT						
13 TO GENERAL FUND	3,000,000	3,700,000	1,250,000	1,541,667	291,667	41.7%
14 TO DEBT SERVICE	2,600,643	2,593,506	1,083,601	1,080,628	(2,973)	41.7%
15 TOTAL TRANSFERS OUT	5,600,643	6,293,506	2,333,601	2,622,295	288,694	41.7%
17 TOTAL HOSP FUND EXP & TRF	10,961,292	11,641,925	4,265,881	4,522,517	(256,636)	38.8%
18						
19						
20 TOTAL SURPLUS (DEFICIT)	604,312	-	262,910	181,892		

City of Columbia
 Hospitality Fund Summary - Revenue and Expenditures - Actual to Budget Variance
 As of 11/30/2017

UNAUDITED

		BUDGET PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	BUDGET CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL TO BUDGET VARIANCE THRU NOV 2017	% ANNUAL BUDGET
	REVENUE						
1	TAXES	10,795,200	11,411,250	4,754,688	4,700,874	(53,814)	41.2%
2	INTEREST				0		
3	INTEREST	0	0	0	3,535	3,535	0.0%
4	UNAPPROPRIATED SURPLUS	405,918	230,675	96,115	0	(96,115)	0.0%
5	TOTAL HOSP FUND REVENUE	11,201,118	11,641,925	4,850,803	4,704,409	(146,394)	40.4%
6							
7	EXPEND. - NON-DEPT & MISC.						
8	CITY COUNCIL LINE ITEM AG.	2,696,257	2,716,257	1,131,775	848,080	0	31.2%
9	HOSPITALITY TAX	2,904,218	2,632,162	1,096,733	1,052,142	(44,591)	40.0%
10	SPECIAL PROJECTS	0	0	0	0	0	0.0%
11	TOTAL NON-DEPARTMENTAL	5,600,475	5,348,419	2,228,508	1,900,222	(44,591)	35.5%
12	TOTAL EXPENDITURES	5,600,475	5,348,419	2,228,508	1,900,222	328,286	35.5%
13	TRANSFERS OUT						
14	TO GENERAL FUND	3,000,000	3,700,000	1,541,667	1,541,667	0	41.7%
15	TO DEBT SERVICE	2,600,643	2,593,506	1,080,629	1,080,628	(1)	41.7%
16	TOTAL TRANSFERS OUT	5,600,643	6,293,506	2,622,295	2,622,295	(0)	41.7%
17							
18	TOTAL HOSP FUND EXP & TRF	11,201,118	11,641,925	4,850,803	4,522,517	328,286	38.8%
19							
20							
21	TOTAL SURPLUS (DEFICIT)	-	-	0.00	181,892		

City of Columbia
 Parking Summary - Revenue and Expenditures - Current to Prior Year Variance
 As of 11/30/17

UNAUDITED

	ACTUAL PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	ACTUAL PRIOR YEAR THRU NOV 2016	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT TO PRIOR VARIANCE	% ANNUAL BUDGET
REVENUE						
1 CURRENT SERVICE CHARGES	6,128,153	5,438,376	2,196,612	2,806,319	609,707	51.6%
2 FINES & FORFEITURES	1,997,601	1,900,000	621,087	698,123	77,036	36.7%
3 MISCELLANEOUS REVENUE	1,800	120,000	0	479	479	0.4%
4 INTEREST ON INVESTMENT	65,672	0	49,958	46,993	(2,965)	0.0%
5 RENTS & SALE OF PROPERTY	2,295	108,675	47,611	47,924	313	44.1%
6 UNAPPROPRIATED SURPLUS	114,273	441,180	0	0	0	0.0%
7 TOTAL REVENUE	8,309,794	8,008,231	2,915,268	3,599,838	684,570	45.0%
TRANSFERS IN						
9 FROM CORE CAMPUS REIMBURSEMENT	0	0	0	0	0	0.0%
10 FROM SCANA REBATE	0	0	0	0	0	0.0%
11 TOTAL TRANSFERS IN	0	0	0	0	0	0.0%
12						
13 TOTAL PARKING REV & TRF	8,309,794	8,008,231	2,915,268	3,599,838	684,570	45.0%
14						
EXPENDITURES - DEPARTMENTS						
16 FINANCE	128,803	137,895	45,840	41,157	(4,683)	29.8%
17 PUBLIC WORKS	81,788	101,424	29,737	36,596	6,859	36.1%
18 PARKING OPERATIONS	1,344,629	2,379,217	491,732	855,371	363,639	36.0%
19 PARKING FACILITIES	1,597,680	1,679,662	611,487	500,146	(111,341)	29.8%
20 PARKING ADMINISTRATION	529,296	0	193,764	0	(193,764)	0.0%
21 TOTAL DEPARTMENT	3,682,196	4,298,198	1,372,560	1,433,270	60,710	33.3%
22 EXPEND. - NON-DEPART & MISC.						
23 DEBT SERVICE	1,704,650	2,808,033	716,313	694,032	(22,281)	24.7%
24 DEPRECIATION	1,648,286	0	0	0	0	0.0%
25 TUITION REIMBURSEMENT	0	5,000	0	0	0	0.0%
26 EMPLOYEE PAY RAISES	0	0	0	0	0	0.0%
27 RESERVE	0	10,000	0	0	0	0.0%
28 NON DEPARTMENTAL ADMINISTRATIVE	112,309	0	0	0	0	0.0%
29 NON DEPARTMENTAL BAD DEBT - Suppli	(9,572)	0	(3,812)	0	3,812	0.0%
30 TOTAL NON-DEPARTMENTAL	3,455,673	2,823,033	712,501	694,032	(18,469)	24.6%
31 TOTAL EXPENDITURES	7,137,869	7,121,231	2,085,061	2,127,302	42,241	29.9%
32 TRANSFERS OUT						
33 TO GENERAL FUND	500,000	500,000	208,333	208,333	0	41.7%
34 TO PARKING PROJECTS	1,109,300	0	0	0	0	0.0%
35 TO RISK MANAGEMENT	120,000	180,000	50,000	75,000	25,000	41.7%
36 TO SEWER TORT	13,726	37,000	0	0	0	0.0%
37 TO GENERAL ADMIN INFO TECH	150,000	150,000	62,500	62,500	0	41.7%
38 TO HEALTH INSURANCE	66,206	0	0	15,417	0	0.0%
39 TO WORKER'S COMP	20,318	0	0	0	0	0.0%
40 TO PURCHASING	11,844	20,000	1,602	1,824	222	9.1%
41 TO AUTO TORT	1,109	0	0	0	0	0.0%
42 TO GENERAL TORT	42,582	0	0	0	0	0.0%
43 TOTAL TRANSFERS OUT	2,035,085	887,000	322,435	363,074	25,222	40.93%
44						
45 TOTAL PARKING EXP & TRF	9,172,954	8,008,231	2,407,496	2,490,376	82,880	31.1%
46						
47 TOTAL SURPLUS (DEFICIT)	(863,160)	0	507,772	1,109,462		

City of Columbia
 Parking Summary - Revenue and Expenditures - Actual to Budget Variance
 As of 11/30/17

UNAUDITED

	BUDGET PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	BUDGET CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL TO BUDGET VARIANCE THRU NOV 2017	% ANNUAL BUDGET
REVENUE						
1 CURRENT SERVICE CHARGES	5,263,150	5,438,376	2,265,992	2,806,319	540,327	51.6%
2 FINES & FORFEITURES	2,000,000	1,900,000	791,667	698,123	(93,544)	36.7%
3 MISCELLANEOUS REVENUE	0	120,000	0	479	479	0.4%
4 INTEREST ON INVESTMENT	60,000	0	50,000	46,993	(3,007)	0.0%
5 RENTS & SALE OF PROPERTY	108,675	108,675	45,281	47,924	2,643	44.1%
6 UNAPPROPRIATED SURPLUS	816,683	441,180	183,825	0	(183,825)	0.0%
7 TOTAL REVENUE	8,248,508	8,008,231	3,336,765	3,599,838	263,073	45.0%
TRANSFERS IN						
9 FROM CORE CAMPUS REIMBURSEMENT	0	0	0	0	0	0.0%
10 FROM SCANA REBATE	0	0	0	0	0	0.0%
11 TOTAL TRANSFERS IN	0	0	0	0	0	0.0%
13 TOTAL PARKING REV & TRF	8,248,508	8,008,231	3,336,765	3,599,838	263,073	45.0%
EXPENDITURES - DEPARTMENTS						
16 FINANCE	131,963	137,895	57,455	41,157	(16,298)	29.8%
17 PUBLIC WORKS	97,991	101,424	42,261	36,596	(5,665)	36.1%
18 PARKING OPERATIONS	1,466,755	2,379,217	991,341	855,371	(135,970)	36.0%
19 PARKING FACILITIES	1,551,611	1,679,662	699,863	500,146	(199,717)	29.8%
20 PARKING ADMINISTRATION	688,140	0	0	0	0	0.0%
21 TOTAL DEPARTMENT	3,936,460	4,298,198	1,790,920	1,433,270	(357,650)	33.3%
EXPEND. - NON-DEPART & MISC.						
23 DEBT SERVICE	2,813,548	2,808,033	1,170,014	694,032	(475,982)	24.7%
24 DEPRECIATION	0	0	0	0	0	0.0%
25 TUITION REIMBURSEMENT	5,000	5,000	2,083	0	(2,083)	0.0%
26 EMPLOYEE PAY RAISES	0	0	0	0	0	0.0%
27 RESERVE	10,000	10,000	4,167	0	(4,167)	0.0%
28 NON DEPARTMENTAL ADMINISTRATIVE	0	0	0	0	0	0.0%
29 NON DEPARTMENTAL BAD DEBT	0	0	0	0	0	0.0%
30 TOTAL NON-DEPARTMENTAL	2,828,548	2,823,033	1,176,264	694,032	(482,232)	24.6%
31 TOTAL EXPENDITURES	6,765,008	7,121,231	2,967,184	2,127,302	(839,882)	29.9%
TRANSFERS OUT						
33 TO GENERAL FUND	500,000	500,000	208,333	208,333	0	41.7%
34 TO PARKING PROJECTS	693,500	0	0	0	0	0.0%
35 TO RISK MANAGEMENT	120,000	180,000	75,000	75,000	0	41.7%
36 TO CENTRAL STORES	0	37,000	15,417	0	(15,417)	0.0%
37 TO GENERAL ADMIN INFO TECH	150,000	150,000	62,500	62,500	0	41.7%
38 TO HEALTH INSURANCE	0	0	0	15,417	15,417	0.0%
39 TO WORKER'S COMP	0	0	0	0	0	0.0%
40 TO PURCHASING	20,000	20,000	8,331	1,824	(6,507)	9.1%
41 TO CAPITAL REPLACEMENT	0	0	0	0	0	0.0%
42 TO GENERAL TORT	0	0	0	0	0	0.0%
43 TOTAL TRANSFERS OUT	1,483,500	887,000	369,581	363,074	(6,507)	40.9%
45 TOTAL PARKING EXP & TRF	8,248,508	8,008,231	3,336,765	2,490,376	(846,389)	31.1%
47 TOTAL SURPLUS (DEFICIT)	0	0	(0)	1,109,462		

City of Columbia
Water/Sewer Summary - Revenue & Expenditures - Current to Prior Year Variance
As of 11/30/2017

As of 11/30/2017		UNAUDITED					
		ACTUAL PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	ACTUAL PRIOR YEAR THRU NOV 2016	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT TO PRIOR VARIANCE	% ANNUAL BUDGET
	<u>REVENUE</u>						
1	INTERGOVERNMENTAL REVENUES	260,407	0	10,407	0	(10,407)	0.0%
2	CHARGES FOR SERVICES	137,709,800	150,741,688	62,282,275	63,325,955	1,043,680	42.0%
3	FINES & FORFEITURES	656,011	510,166	299,574	256,018	(43,556)	50.2%
4	MISCELLANEOUS REVENUE	13,961	27,716	1,233	3,743	2,510	13.5%
5	INTEREST REVENUES	1,054,117	1,445,709	821,910	885,584	63,674	61.3%
6	RENTS & SALE OF PROPERTY	178,416	160,721	40,933	2,417	(38,516)	1.5%
7	CONTRIBUTIONS	9,909,405	0	0	0	0	0.0%
8	UNAPPROPRIATED SURPLUS	0	181,850	0	0	0	0.0%
9	TOTAL REVENUE	149,782,117	153,067,850	63,456,332	64,473,717	1,017,385	42.1%
10	<u>TRANSFERS IN</u>						
11	FROM OTHER FUNDS	0	0	0	0	0	0.0%
12	TOTAL TRANSFERS IN	0	0	0	0	0	0.0%
13							
14	TOTAL WATER/SEWER REV & TRF	149,782,117	153,067,850	63,456,332	64,473,717	1,017,385	42.1%
15							
16	<u>EXPENDITURES - DEPARTMENTS</u>						
17	CENTRAL ADMINISTRATION	2,426,444	4,298,026	839,374	1,338,643	499,269	31.1%
18	FINANCE	1,766,367	2,053,794	606,681	532,587	(74,094)	25.9%
19	ECONOMIC & COMM DEV	974,399	1,205,356	504,093	321,806	(182,287)	26.7%
20	POLICE	735,750	895,817	270,104	301,197	31,093	33.6%
21	FIRE	462,114	629,870	183,056	198,852	15,796	31.6%
22	PUBLIC WORKS	876,422	1,288,795	385,769	349,510	(36,259)	27.1%
23	GENERAL SRVCS/SUPPORT SERVICES	1,636,920	2,307,929	582,054	650,863	68,809	28.2%
24	INFORMATION TECHNOLOGY	520,894	627,746	160,118	151,399	(8,719)	24.1%
25	ENGINEERING:ADMINISTRATION	1,492,092	2,005,035	560,397	599,170	38,773	29.9%
26	ENGINEERING:GENERAL SERVICES	1,976,991	5,222,603	496,754	500,479	3,725	9.6%
27	WATER CUSTOMER SERVICE	3,300,450	2,622,889	1,221,618	805,058	(416,560)	30.7%
28	WATER DISTRIBUTION & MAINTENANCE	9,215,913	12,439,732	3,256,058	3,267,368	11,310	26.3%
29	WASTEWATER MAINTENANCE	9,071,813	13,142,215	2,940,355	3,069,556	129,201	23.4%
30	COLUMBIA CANAL WTP	6,169,284	8,068,947	2,120,052	2,276,031	155,979	28.2%
31	LAKE MURRAY WTP	6,303,431	8,487,867	2,244,489	2,138,817	(105,672)	25.2%
32	METRO WWTP	14,264,090	20,288,259	4,468,616	4,631,980	163,364	22.8%
33	WATER SYSTEMS IMPROVEMENTS	2,607,590	2,410,923	688,042	746,209	58,167	31.0%
34	WASTEWATER SYSTEMS IMPROVEMENTS	1,326,912	1,953,727	493,335	526,212	32,877	26.9%
35	REAL ESTATE WATER	245,852	398,051	84,812	94,251	9,439	23.7%
36	REAL ESTATE WASTE	223,533	361,536	81,723	90,873	9,150	25.1%
37	WATER/SEWER IMPROVEMENTS	9,850,807	0	375,715	1,464,498	1,088,783	0.0%
38	TOTAL DEPARTMENT	75,448,068	90,709,117	22,563,215	24,055,359	1,492,144	26.5%
39	<u>EXPENDITURES - NON-DEPARTMENTAL & MISC.</u>						
40	DEBT SERVICE	13,429,718	32,085,999	7,816,858	8,729,491	912,633	27.2%
41	DEPRECIATION	37,303,595	0	0	0	0	0.0%
42	TUITION REIMBURSEMENT	5,000	35,000	3,010	750	(2,260)	2.1%
43	TECHNOLOGY CONTINGENCY	55,902	57,634	15,134	17,203	2,069	29.8%
44	EMPLOYEE PAY RAISES	0	0	0	0	0	0.0%
45	EMPLOYEE TRAINING	50,000	50,000	0	0	0	0.0%
46	ECONOMIC DEVELOPMENT SPECIAL PROJECTS	53,500	78,500	53,500	0	(53,500)	0.0%
47	RESERVE	0	1,107,320	0	0	0	0.0%
48	ADMINISTRATIVE	1,492,960	0	0	0	0	0.0%
49	NON-DEPARTMENTAL BAD DEBT	1,363,546	268,900	223	798	575	0.3%
50	TOTAL NON-DEPARTMENTAL	53,754,221	33,683,353	7,888,725	8,748,242	859,517	26.0%
51							
52	TOTAL EXPENDITURES	129,202,289	124,392,470	30,451,940	32,803,601	2,351,661	26.4%
53							
54	<u>TRANSFERS OUT</u>						
55	TO GENERAL FUND	2,270,000	4,189,680	945,833	1,745,700	799,867	41.7%
56	TO FEMA GRANT	0	10,000,000	0	0	0	0.0%
57	TO WATER/SEWER IMPROVEMENTS	0	12,380,700	0	0	0	0.0%
58	TO RISK MANAGEMENT	500,000	630,000	208,333	262,500	54,167	41.7%
59	TO GENERAL TORT	594,094	250,000	0	104,167	104,167	41.7%
60	TO HEALTH INSURANCE	923,687	0	0	0	0	0.0%
61	TO SEWER TORT	191,495	0	0	0	0	0.0%
62	TO AUTO TORT	15,476	0	0	0	0	0.0%
63	TO WORKER'S COMP	283,466	0	0	0	0	0.0%
64	TO CENTRAL STORES	0	250,000	0	104,167	104,167	41.7%
65	TO GEN ADM INFO TECH	475,000	475,000	197,917	197,917	0	41.7%
66	TO PURCHASING	816,302	500,000	174,967	353,145	178,178	70.6%
67	TO CAPITAL REPLACEMENT	0	0	0	0	0	0.0%
68	TOTAL TRANSFERS OUT	6,069,520	28,675,380	1,527,050	2,767,596	1,240,546	9.7%
69							
70	TOTAL WATER/SEWER EXP & TRF	135,271,809	153,067,850	31,978,990	35,571,197	3,592,207	23.2%
71							
72							
73	TOTAL SURPLUS (DEFICIT)	14,510,308	0	31,477,342	28,902,520		

City of Columbia
Water/Sewer Summary - Revenue & Expenditures - Actual to Budget Variance
As of 11/30/2017

As of 11/30/2017		UNAUDITED					
		BUDGET PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	BUDGET CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL TO BUDGET VARIANCE THRU NOV 2017	% ANNUAL BUDGET
<u>REVENUE</u>							
1	INTERGOVERNMENTAL REVENUES	0	0	0	0	0	0.0%
2	CHARGES FOR SERVICES	141,805,000	150,741,688	62,809,035	63,325,955	516,920	42.0%
3	FINES & FORFEITURES	300,000	510,166	212,569	256,018	43,449	50.2%
4	MISCELLANEOUS REVENUE	10,000	27,716	11,548	3,743	(7,805)	13.5%
5	INTEREST REVENUES	950,000	1,445,709	602,378	885,584	283,206	61.3%
6	RENTS & SALE OF PROPERTY	150,000	160,721	66,967	2,417	(64,550)	1.5%
7	CONTRIBUTIONS	0	0	0	0	0	0.0%
8	UNAPPROPRIATED SURPLUS	223,215	181,850	75,771	0	(75,771)	0.0%
9	TOTAL REVENUE	143,438,215	153,067,850	63,778,268	64,473,717	695,449	42.1%
<u>TRANSFERS IN</u>							
11	FROM OTHER FUNDS	0	0	0	0	0	0.0%
12	TOTAL TRANSFERS IN	0	0	0	0	0	0.0%
TOTAL WATER/SEWER REV & TRF		143,438,215	153,067,850	63,778,268	64,473,717	695,449	42.1%
<u>EXPENDITURES - DEPARTMENTS</u>							
17	CENTRAL ADMINISTRATION	2,584,236	4,298,026	1,790,846	1,338,643	(452,203)	31.1%
18	FINANCE	4,111,219	2,053,794	855,751	532,587	(323,164)	25.9%
19	ECONOMIC & COMM DEV	1,175,484	1,205,356	502,235	321,806	(180,429)	26.7%
20	POLICE	629,778	895,817	373,260	301,197	(72,063)	33.6%
21	FIRE	490,207	629,870	262,446	198,852	(63,594)	31.6%
22	PUBLIC WORKS	1,338,058	1,288,795	536,997	349,510	(187,487)	27.1%
23	GENERAL SRVCS/SUPPORT SERVICES	1,788,764	2,307,929	961,638	650,863	(310,775)	28.2%
24	INFORMATION TECHNOLOGY	620,540	627,746	261,562	151,399	(110,163)	24.1%
25	ENGINEERING:ADMINISTRATION	1,567,106	2,005,035	835,434	599,170	(236,264)	29.9%
26	ENGINEERING:GENERAL SERVICES	3,146,247	5,222,603	2,176,085	500,479	(1,675,606)	9.6%
27	WATER CUSTOMER SERVICE	3,438,551	2,622,889	1,092,871	805,058	(287,813)	30.7%
28	WATER DISTRIBUTION & MAINTENANCE	11,330,917	12,439,732	5,183,220	3,267,368	(1,915,852)	26.3%
29	WASTEWATER MAINTENANCE	13,111,874	13,142,215	5,475,919	3,069,556	(2,406,363)	23.4%
30	COLUMBIA CANAL WTP	7,280,606	8,068,947	3,362,061	2,276,031	(1,086,030)	28.2%
31	LAKE MURRAY WTP	7,108,716	8,487,867	3,536,612	2,138,817	(1,397,795)	25.2%
32	METRO WWTP	19,201,107	20,288,259	8,453,443	4,631,980	(3,821,463)	22.8%
33	WATER SYSTEMS IMPROVEMENTS	2,967,248	2,410,923	1,004,552	746,209	(258,343)	31.0%
34	WASTEWATER SYSTEMS IMPROVEMENTS	1,504,850	1,953,727	814,055	526,212	(287,843)	26.9%
35	REAL ESTATE WATER	262,625	398,051	165,855	94,251	(71,604)	23.7%
36	REAL ESTATE WASTE	229,574	361,536	150,641	90,873	(59,768)	25.1%
37	WATER/SEWER IMPROVEMENTS	0	0	0	1,464,498	1,464,498	0.0%
38	TOTAL DEPARTMENT	83,887,707	90,709,117	37,795,483	24,055,359	(13,740,124)	26.5%
<u>EXPENDITURES - NON-DEPARTMENTAL & MISC.</u>							
40	DEBT SERVICE	31,030,000	32,085,999	13,369,167	8,729,491	(4,639,676)	27.2%
41	DEPRECIATION	0	0	0	0	0	0.0%
42	TUITION REIMBURSEMENT	35,000	35,000	14,583	750	(13,833)	2.1%
43	TECHNOLOGY CONTINGENCY	503,039	57,634	24,014	17,203	(6,811)	29.8%
44	EMPLOYEE PAY RAISES	0	0	0	0	0	0.0%
45	EMPLOYEE TRAINING	50,000	50,000	20,833	0	(20,833)	0.0%
46	ECONOMIC DEVELOPMENT SPECIAL PROJECTS	78,500	78,500	32,708	0	(32,708)	0.0%
47	RESERVE	3,217,000	1,107,320	461,383	0	(461,383)	0.0%
48	ADMINISTRATIVE	0	0	0	0	0	0.0%
49	NON-DEPARTMENTAL BAD DEBT	300,000	268,900	112,042	798	(111,244)	0.3%
50	TOTAL NON-DEPARTMENTAL	35,213,539	33,683,353	14,034,730	8,748,242	(5,286,488)	26.0%
TOTAL EXPENDITURES		119,101,246	124,392,470	51,830,213	32,803,601	(19,026,612)	26.4%
<u>TRANSFERS OUT</u>							
55	TO GENERAL FUND	0	4,189,680	1,745,700	1,745,700	0	41.7%
56	TO FEMA GRANT	10,000,000	10,000,000	4,166,667	0	(4,166,667)	0.0%
57	TO WATER/SEWER IMPROVEMENTS	13,231,969	12,380,700	5,158,625	0	(5,158,625)	0.0%
58	TO RISK MANAGEMENT	500,000	630,000	262,500	262,500	0	41.7%
59	TO GENERAL TORT	0	250,000	104,167	104,167	0	41.7%
60	TO HEALTH INSURANCE	0	0	0	0	0	0.0%
61	TO SEWER TORT	0	0	0	0	0	0.0%
62	TO AUTO TORT	0	0	0	0	0	0.0%
63	TO WORKER'S COMP	0	0	0	0	0	0.0%
64	TO CENTRAL STORES	130,000	250,000	104,167	104,167	0	41.7%
65	TO GEN ADM INFO TECH	475,000	475,000	197,917	197,917	0	41.7%
66	TO PURCHASING	0	500,000	208,333	353,145	144,811	70.6%
67	TO CAPITAL REPLACEMENT	0	0	0	0	0	0.0%
68	TOTAL TRANSFERS OUT	24,336,969	28,675,380	11,948,075	2,767,596	(9,180,479)	9.7%
TOTAL WATER/SEWER EXP & TRF		143,438,215	153,067,850	63,778,288	35,571,197	(28,207,091)	23.2%
TOTAL SURPLUS (DEFICIT)		0	0	(20)	28,902,520		

City of Columbia

Stormwater Summary - Revenue & Expenditures - Current to Prior Year Variance

As of 11/30/2017

UNAUDITED

	ACTUAL PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	ACTUAL PRIOR YEAR THRU NOV 2016	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT TO PRIOR VARIANCE	% ANNUAL BUDGET
<u>REVENUE</u>						
1 CHARGES FOR SERVICES	7,413,636	12,583,300	3,099,206	5,299,421	2,200,215	42.1%
2 FINES & FORFEITURES	0	0	0	0	0	0.0%
3 MISCELLANEOUS REVENUES	0	0	0	0	0	0.0%
4 INTEREST REVENUES	73,652	46,800	62,567	87,394	24,827	186.7%
5 RENTS & SALE OF PROPERTY	18,920	0	7,861	1,910	(5,951)	0.0%
6 INTERGOVERNMENTAL REVENUES	0	0	0	0	0	0.0%
7 TOTAL REVENUE	7,506,208	12,630,100	3,169,634	5,388,725	2,219,091	42.7%
<u>TRANSFERS IN</u>						
9 TOTAL TRANSFERS IN	0	0	0	0	0	0.0%
11 TOTAL STORMWATER REV & TRF	7,506,208	12,630,100	3,169,634	5,388,725	2,219,091	42.7%
<u>EXPENDITURES - DEPARTMENTS</u>						
14 STREETS:STORM DRAIN MAINTENANCE	1,528,320	2,212,852	565,675	557,388	(8,287)	25.2%
15 SOLID WASTE STREET SWEEPING	858,798	1,508,739	306,692	377,593	70,901	25.0%
16 STORM WATER:OPERATIONS	41	0	41	0	(41)	0.0%
17 STORM WATER:ENGINEERING	2,716,153	2,626,333	548,207	492,954	(55,253)	18.8%
18 REAL ESTATE STORM WATER	89,402	148,883	32,841	36,828	3,987	24.7%
19 STORM DRAIN MAINTENANCE	0	0	0	0	0	0.0%
20 PROPERTY ACQUISITION	18,427	0	8,692	2,650	(6,042)	0.0%
21 TOTAL DEPARTMENT	5,211,141	6,496,807	1,462,148	1,467,413	5,265	22.6%
<u>EXPENDITURES - NON-DEPARTMENTAL & MISC.</u>						
23 DEPRECIATION	1,175,554	0	0	0	0	0.0%
24 EMPLOYEE PAY RAISES	0	84,793	0	0	0	0.0%
25 RESERVE	0	3,294,700	0	0	0	0.0%
26 ADMINISTRATIVE	114,369	1,793,800	0	0	0	0.0%
27 BAD DEBT EXPENSE	453	0	0	0	0	0.0%
28 TOTAL NON-DEPARTMENTAL	1,290,376	5,173,293	0	0	0	0.0%
30 TOTAL EXPENDITURES	6,501,517	11,670,100	1,462,148	1,467,413	5,265	12.6%
<u>TRANSFERS OUT</u>						
33 TO GENERAL FUND	0	560,000		233,333		
34 TO CAPITAL PROJECTS FUND	50,000	0	0	0	0	0.0%
35 TO STORM WATER IMPROVEMENTS	0	400,000	0	0	0	0.0%
36 TO USDA GRANT	226,557	0	291,919	0	(291,919)	0.0%
37 TO GENERAL TORT	47,210	0	0	0	0	0.0%
38 TO HEALTH INSURANCE	73,401	0	0	0	0	0.0%
39 TO SEWER TORT	15,217	0	0	0	0	0.0%
40 TO AUTO TORT	1,230	0	0	0	0	0.0%
41 TO WORKER'S COMP	22,526	0	0	0	0	0.0%
42 TO CENTRAL STORES	0	0	0	0	0	0.0%
43 TO CAPITAL REPLACEMENT	0	0	0	0	0	0.0%
44 TOTAL TRANSFERS OUT	436,141	960,000	291,919	233,333	(291,919)	24.3%
46 TOTAL STORMWATER EXP & TRF	6,937,658	12,630,100	1,754,067	1,700,746	(286,654)	13.5%
49 TOTAL SURPLUS (DEFICIT)	568,550	0	1,415,567	3,687,979		

City of Columbia
Stormwater Summary - Revenue & Expenditures - Actual to Budget Variance
As of 11/30/2017

As of 11/30/2017		UNAUDITED					
		BUDGET PRIOR YEAR FY 2016/17	BUDGET CURRENT YEAR FY 2017/18	BUDGET CURRENT YEAR THRU NOV 2017	ACTUAL CURRENT YEAR THRU NOV 2017	ACTUAL TO BUDGET VARIANCE THRU NOV 2017	% ANNUAL BUDGET
	<u>REVENUE</u>						
1	CHARGES FOR SERVICES	7,135,000	12,583,300	5,243,041	5,299,421	56,380	42.1%
2	FINES & FORFEITURES	0	0	0	0	0	0.0%
3	MISCELLANEOUS REVENUES	0	0	0	0	0	0.0%
4	INTEREST REVENUES	100,000	46,800	19,500	87,394	67,894	186.7%
5	RENTS & SALE OF PROPERTY	0	0	0	1,910	1,910	0.0%
6	INTERGOVERNMENTAL REVENUES	0	0	0	0	0	0.0%
7	TOTAL REVENUE	7,235,000	12,630,100	5,262,541	5,388,725	126,184	42.7%
8	<u>TRANSFERS IN</u>						
9	TOTAL TRANSFERS IN	0	0	0	0	0	0.0%
10							
11	TOTAL STORMWATER REV & TRF	7,235,000	12,630,100	5,262,541	5,388,725	126,184	42.7%
12							
13	<u>EXPENDITURES - DEPARTMENTS</u>						
14	STREETS:STORM DRAIN MAINTENANCE	2,111,158	2,212,852	922,020	557,388	(364,632)	25.2%
15	SOLID WASTE STREET SWEEPING	1,236,811	1,508,739	628,643	377,593	(251,050)	25.0%
16	STORM WATER:OPERATIONS	0	0	0	0	0	0.0%
17	STORM WATER:ENGINEERING	2,261,223	2,626,333	1,094,307	492,954	(601,353)	18.8%
18	REAL ESTATE STORM WATER	90,799	148,883	62,034	36,828	(25,206)	24.7%
19	STORM DRAIN MAINTENANCE	0	0	0	0	0	0.0%
20	PROPERTY ACQUISITION	0	0	0	2,650	2,650	0.0%
21	TOTAL DEPARTMENT	5,699,991	6,496,807	2,707,004	1,467,413	(1,239,591)	22.6%
22	<u>EXPENDITURES - NON-DEPARTMENTAL & MISC.</u>						
23	DEPRECIATION	0	0	0	0	0	0.0%
24	EMPLOYEE PAY RAISES	0	84,793	35,330	0	(35,330)	0.0%
25	RESERVE	0	3,294,700	1,372,792	0	(1,372,792)	0.0%
26	ADMINISTRATIVE	0	1,793,800	747,416	0	(747,416)	0.0%
27	BAD DEBT EXPENSE	0	0	0	0	0	0.0%
28	TOTAL NON-DEPARTMENTAL	0	5,173,293	2,155,538	0	(2,155,538)	0.0%
29							
30	TOTAL EXPENDITURES	5,699,991	11,670,100	4,862,542	1,467,413	(3,395,129)	12.6%
31							
32	<u>TRANSFERS OUT</u>						
33	TO GENERAL FUND	0	560,000	233,333	233,333	(0)	41.7%
34	TO CAPITAL PROJECTS FUND	0	0	0	0	0	0.0%
35	TO STORM WATER IMPROVEMENTS	1,535,009	400,000	166,667	0	(166,667)	0.0%
36	TO USDA GRANT	0	0	0	0	0	0.0%
37	TO GENERAL TORT	0	0	0	0	0	0.0%
38	TO HEALTH INSURANCE	0	0	0	0	0	0.0%
39	TO SEWER TORT	0	0	0	0	0	0.0%
40	TO AUTO TORT	0	0	0	0	0	0.0%
41	TO WORKER'S COMP	0	0	0	0	0	0.0%
42	TO CENTRAL STORES	0	0	0	0	0	0.0%
43	TO CAPITAL REPLACEMENT	0	0	0	0	0	0.0%
44	TOTAL TRANSFERS OUT	1,535,009	960,000	400,000	233,333	(166,667)	24.3%
45							
46	TOTAL STORMWATER EXP & TRF	7,235,000	12,630,100	5,262,542	1,700,746	(3,561,796)	13.5%
47							
48							
49	TOTAL SURPLUS (DEFICIT)	0	0	(1)	3,687,979		



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Utility Operations

FROM: *Joey Jaco, Director of Utility Operations*

SUBJECT: Water and Sewer Rate Study: Initial Presentation - Mr. Robert Chambers, Financial and Utility Management Consultant for Black and Veatch Management Consulting, LLC

FINANCIAL IMPACT:

CLEAN WATER 2020?: No

ATTACHMENTS:

- **#a:** Columbia FY 2018 Water and Wastewater Rate Study Presentation 022018 (PDF)



Columbia Water

Drinking Water • Wastewater • Stormwater

Water and Wastewater Rate Study

City of Columbia, SC

February 20, 2018

BUILDING A WORLD OF DIFFERENCE®



BLACK & VEATCH



Agenda

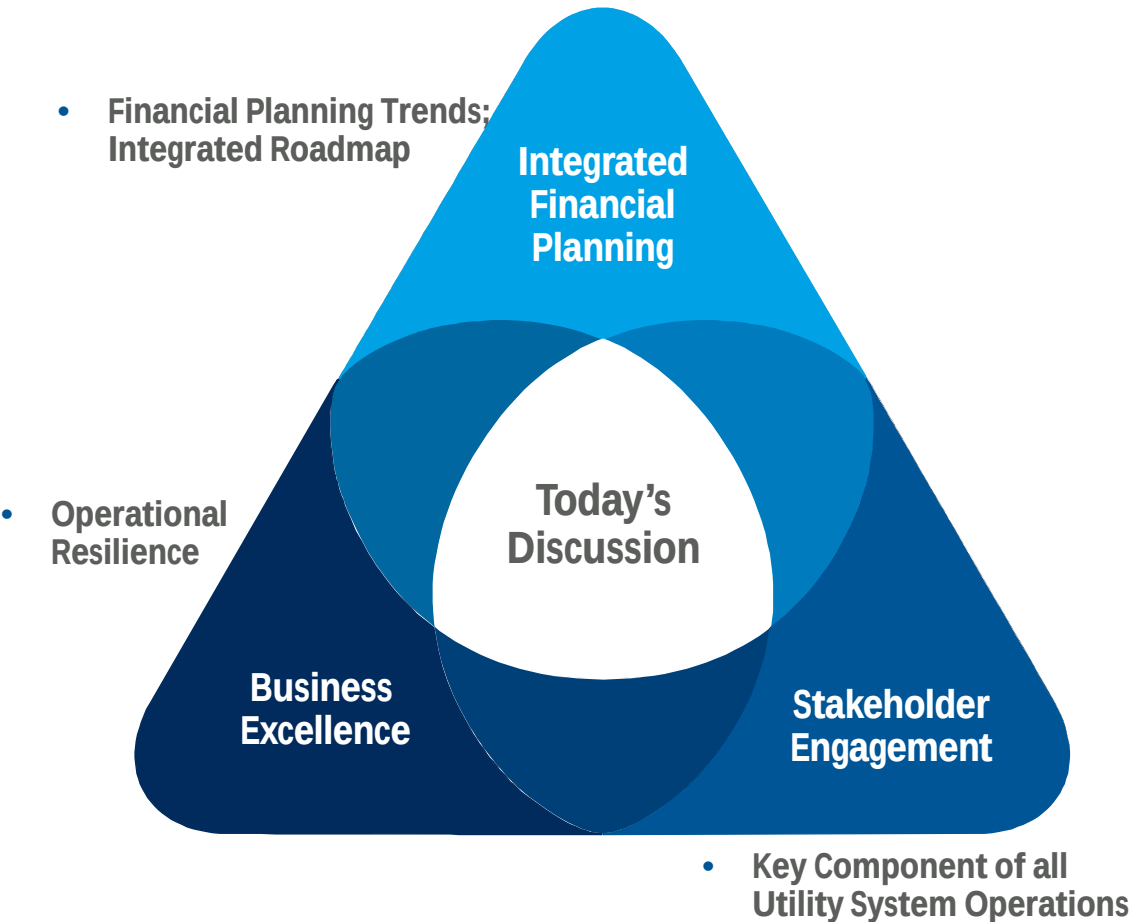
- Overview
- Columbia's Drivers
- Industry
- Integrated Financial Planning
- Project Approach



Columbia's Drivers



Drivers



- Increased Demand for Utility Services
- Diverse, Informed, & Focused Customer Base
- Sustainable Implementation of Capital & Operating Programs
 - People, Processes, & Technology
- Maintain Revenue Stability & Financial Metrics
- Enhanced Stakeholder Engagement



How did we get here?

Statistics:

• Population

Line	Description	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	CAGR
1	Columbia Reported Annual	131,686	133,358	132,067	133,803	134,309	0.5%

• Connections

Line	Description	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	CAGR
1	Water System	137,701	140,009	139,990	140,908	143,472	1.0%
2	Wastewater System	67,698	60,239	59,677	60,777	61,352	-2.4%

• Employees

Line	Description	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	CAGR
1	Utilities & Engineering	519	504	505	505	544	1.2%

Note:

1. The information detailed herein is provided in the City of Columbia FY 2017 Comprehensive Annual Financial Report.



How did we get here?

Historical Financial Performance:

Combined Water and Wastewater System (in millions)

Line	Description	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017
		\$	\$	\$	\$	\$
1	Operating Revenues	121.9	117.9	118.2	140.7	144.1
2	Operating Expenses	<u>74.4</u>	<u>66.2</u>	<u>67.1</u>	<u>80.5</u>	<u>83.4</u>
3	Net Operating Revenues	47.5	51.7	51.1	60.2	60.7
4	Debt Service Obligations	23.5	27.6	28.3	28.4	28.6
5	Other Expenditures	<u>24.0</u>	<u>24.1</u>	<u>22.8</u>	<u>31.8</u>	<u>32.1</u>
6	Net Operating Balance	0.0	0.0	0.0	0.0	0.0
7	Debt Service Coverage (Ratio)	2.02	1.87	1.80	2.12	2.12

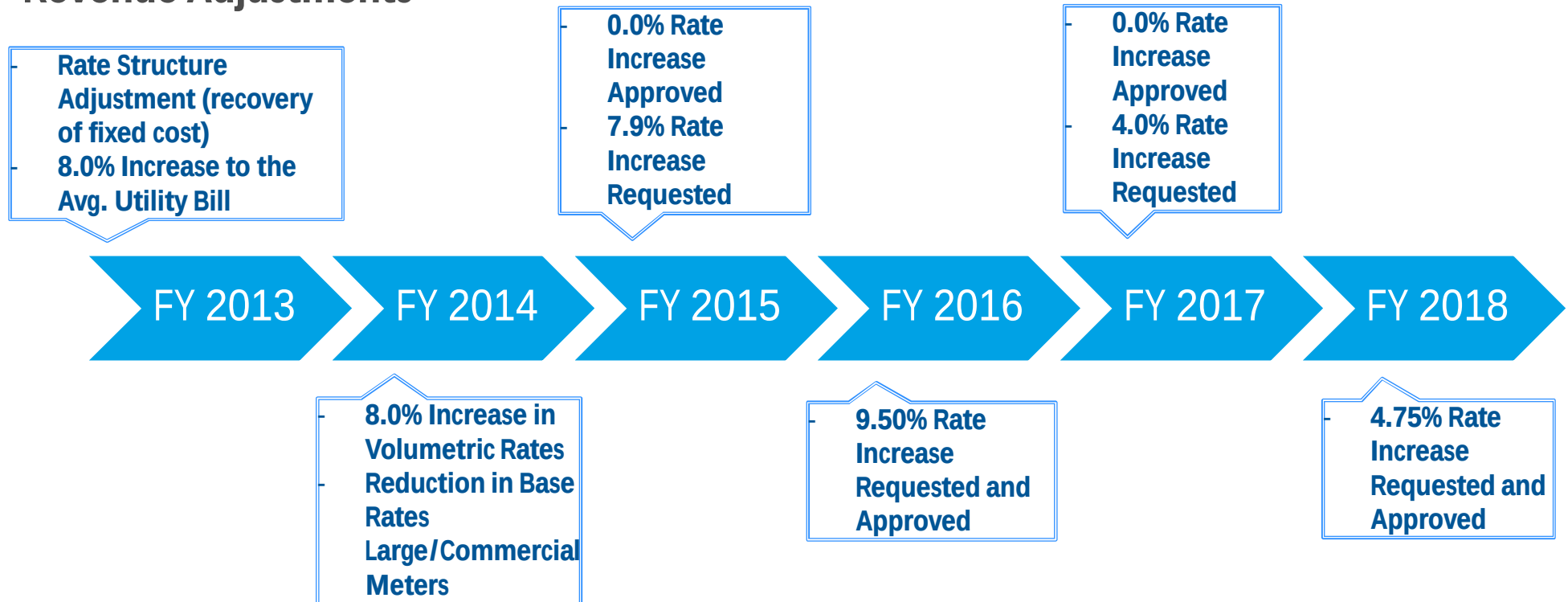
Note:

- The information detailed herein is provided in the City of Columbia FY 2017 Comprehensive Annual Financial Report.



How did we get here?

Willingness to “Take Action”: Implementation of Annual Water and Wastewater Revenue Adjustments



1. In FY 2013, the City implemented structural water and wastewater rate adjustments.
2. In FY 2014, the City implemented a decrease in base rates and an increase in volumetric rates.



How did we get here?

FY 2017 through FY 2022 Financial Planning Scenario

LINE	DESCRIPTION	2017	2018	2019	2020	2021	2022
1	Revenue Increase	0.0%	4.75%	13.0%	7.4%	7.3%	6.4%
	Fiscal Year 2017 Projections (\$ Millions)						
2	Revenue from Proposed Rates	\$131.7	\$139.7	\$159.5	\$173.0	\$187.4	\$201.3
3	O&M Expense	\$76.8	\$87.9	\$91.5	\$95.1	\$98.9	\$102.9
4	Debt Service	\$29.4	\$32.1	\$37.7	\$43.5	\$48.8	\$53.8
5	Cash Funded CIP	\$14.3	\$12.3	\$26.6	\$32.0	\$37.1	\$42.0
6	Transfers and Other Expenditures	\$4.4	\$4.4	\$4.4	\$4.4	\$4.4	\$4.4
7	Transfer for Flood	\$10.0	\$10.0				
8	Capital Outlay	\$3.0	\$3.1	\$3.2	\$3.4	\$3.5	\$3.6
9	Operating Balance (To meet financial metrics)	\$5.4	\$3.1	\$3.5	\$3.7	\$3.9	\$3.9
10	Total Revenue Requirements	\$143.2	\$152.9	\$166.9	\$182.1	\$196.6	\$210.6
11	Less: Other Revenues and Adjustments	\$11.5	\$13.2	\$7.4	\$9.1	\$9.2	\$9.3
12	Net Revenue Requirements to be Recovered by Revenue from Rates	\$131.7	\$139.7	\$159.5	\$173.0	\$187.4	\$201.3
13	Debt Service Coverage	2.26	2.02	2.00	2.00	2.00	2.00
14	Target Debt Service Coverage Ratio	2.00	2.00	2.00	2.00	2.00	2.00



Industry



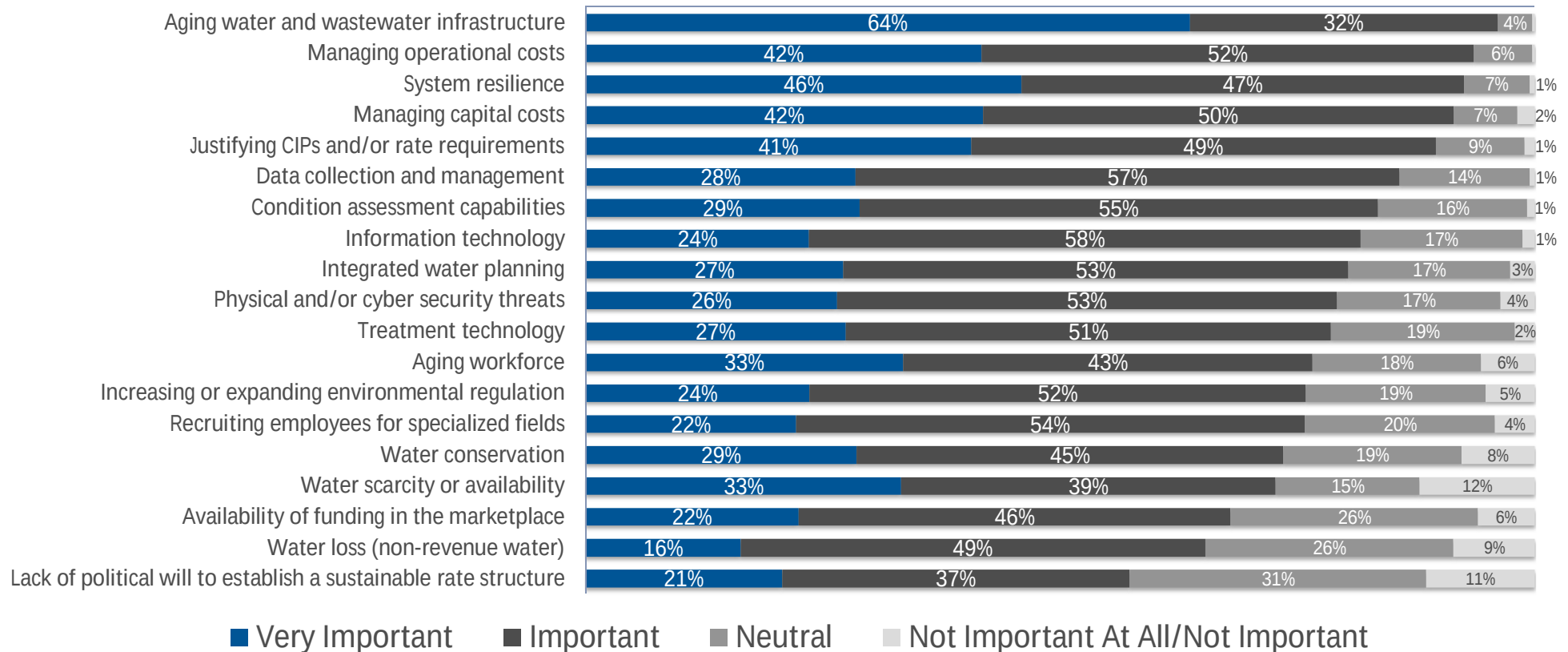
Black & Veatch's Strategic Directions Report

WATER INDUSTRY REPORT

- Prepared annually by Black & Veatch
- Survey about 400 Utilities annually
- Captures key operating trends and paradigms within the Water Industry
- In FY 2017:
 - Utilities were focused on their drive to Sustainability



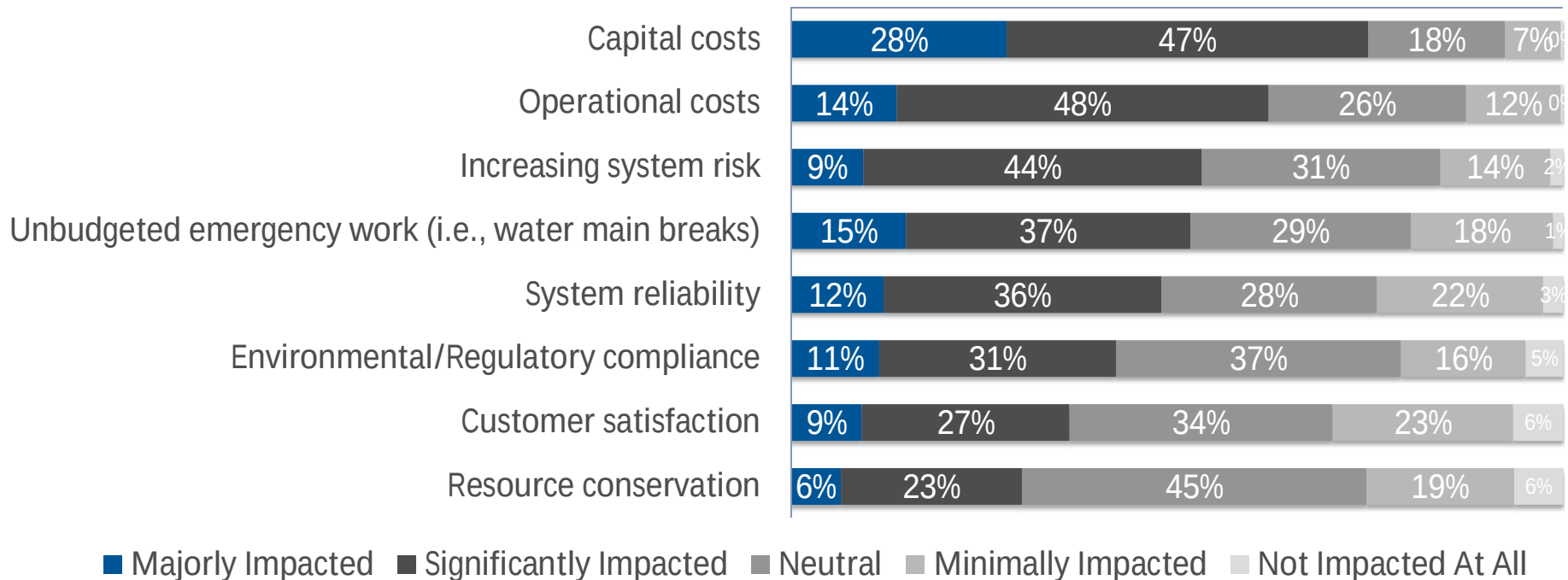
Please rate the importance of each of the following challenges to the water/wastewater/stormwater industry.



Q1. Please rate the importance of each of the following challenges to the water/wastewater/stormwater industry. (Select one choice per row)



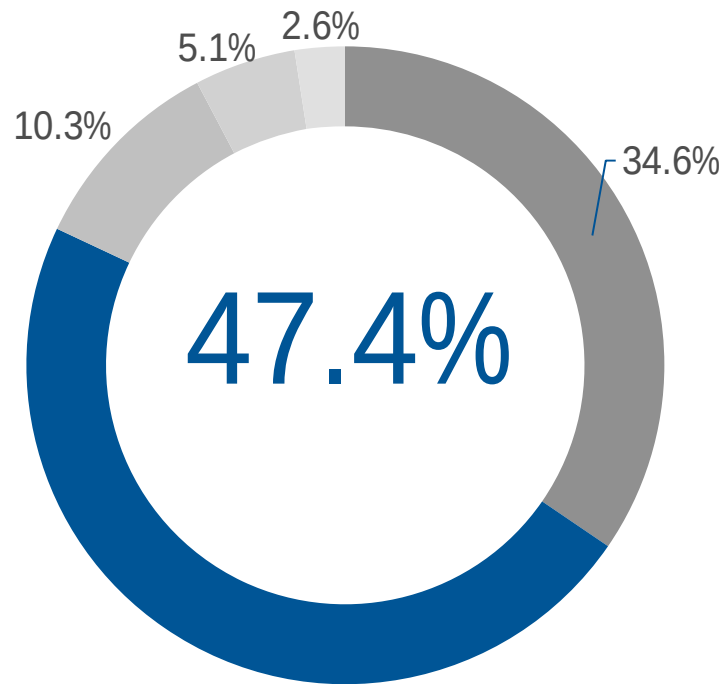
Please indicate the extent that the following items have been impacted by the aging infrastructure.



Q2. Please indicate the extent that the following items have been impacted by the aging infrastructure within your organization. (Select one choice per row)



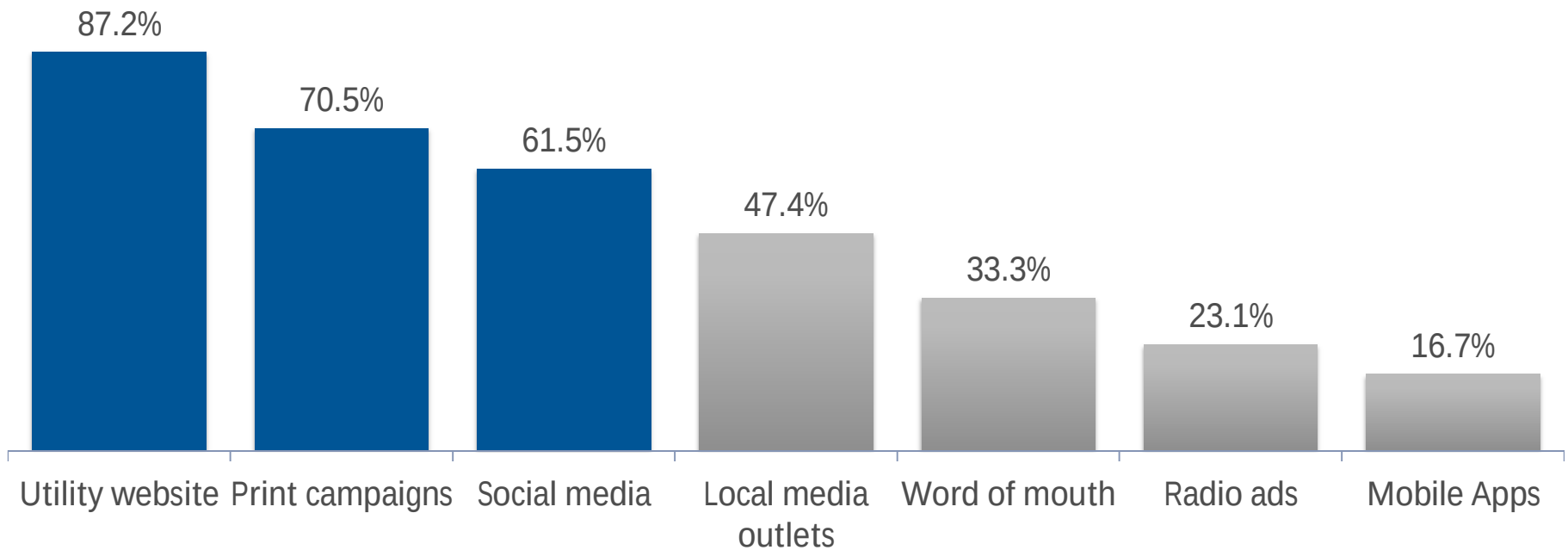
How would you rate the level of understanding about the value of water and proposed rate increases?



- They understand the "need" and accept that increases are necessary
- They understand the "need," but still want us to cut costs (do more with less)
- They don't understand but accept that increases are a part of life
- They protest every increase regardless of the need
- Other

Q10. Over the past five years, how would you rate the level of understanding and acceptance from key stakeholders and the public about the "value of water" and proposed rate increases? (Select one choice)

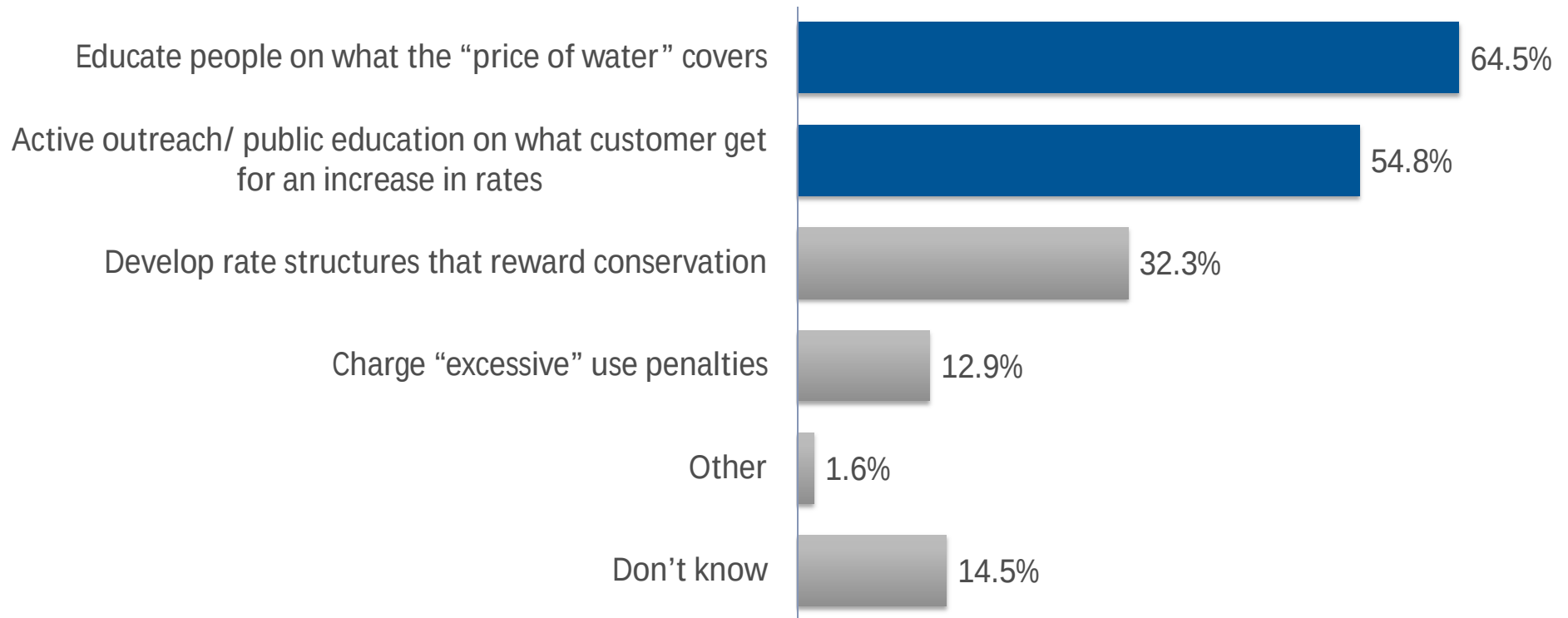
What forms of communication do you use to reach the public and inform them of ongoing efforts at your utility?



Q11. What forms of communication do you use to reach the public and inform them of ongoing efforts at your utility? (Select all that apply)



What methods is your utility using to address the ratepayer conundrum: “We conserve water and rates increase.”



Q20. Water conservation efforts can create difficulty in predicting how much consumption will decline. What methods is your utility using to address the ratepayer conundrum: “We conserve water and rates increase.” (Select all that apply)

//////////////////// 15 

Integrated Financial Planning



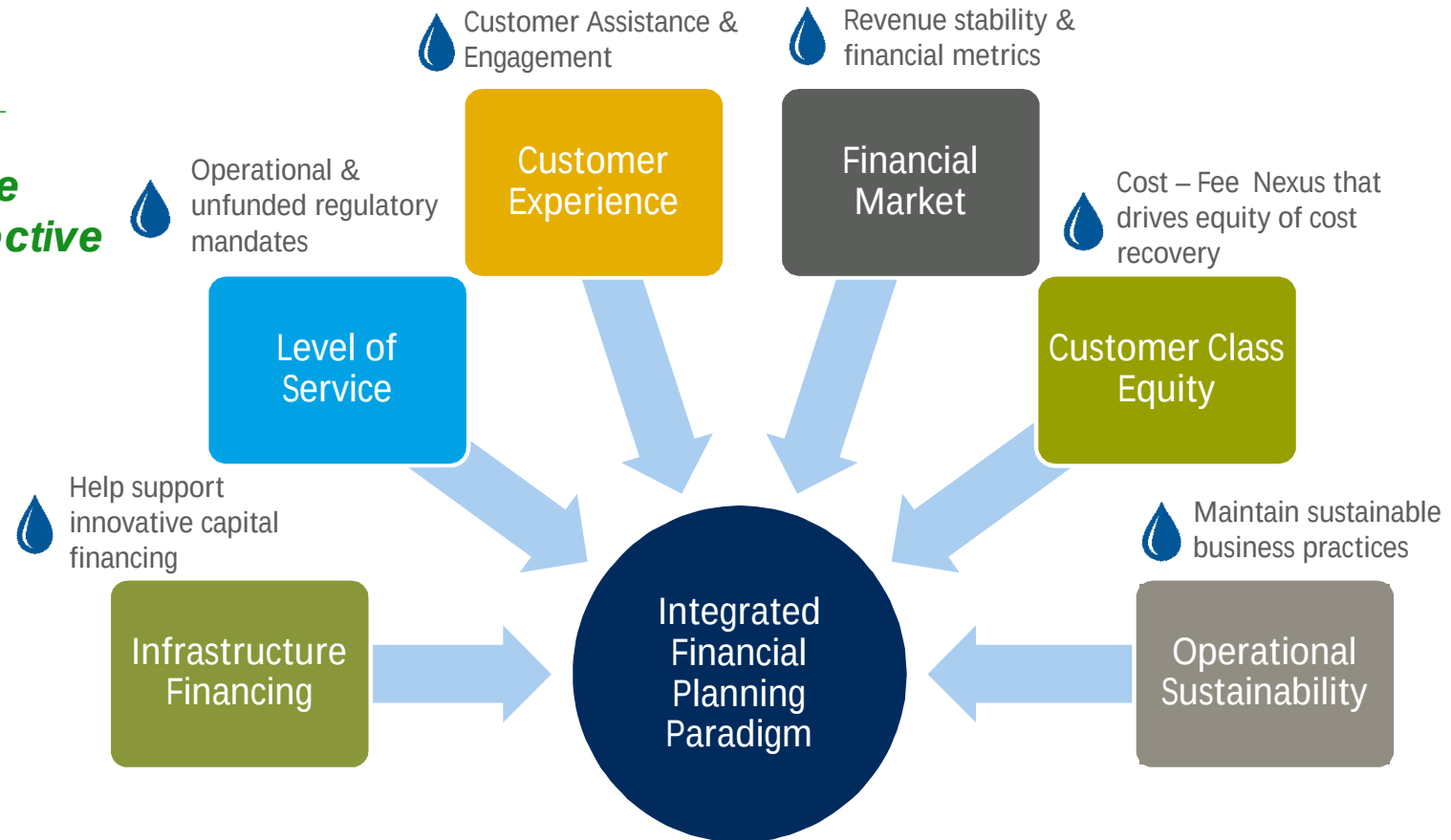
Integrated Financial Planning

Transitioning from a **single objective** to a **multi-objective tool**

Single Objective

Sufficient revenues to fund system's revenue requirements

Multi-Objective Focus Areas and Desired Outcomes



Project Approach

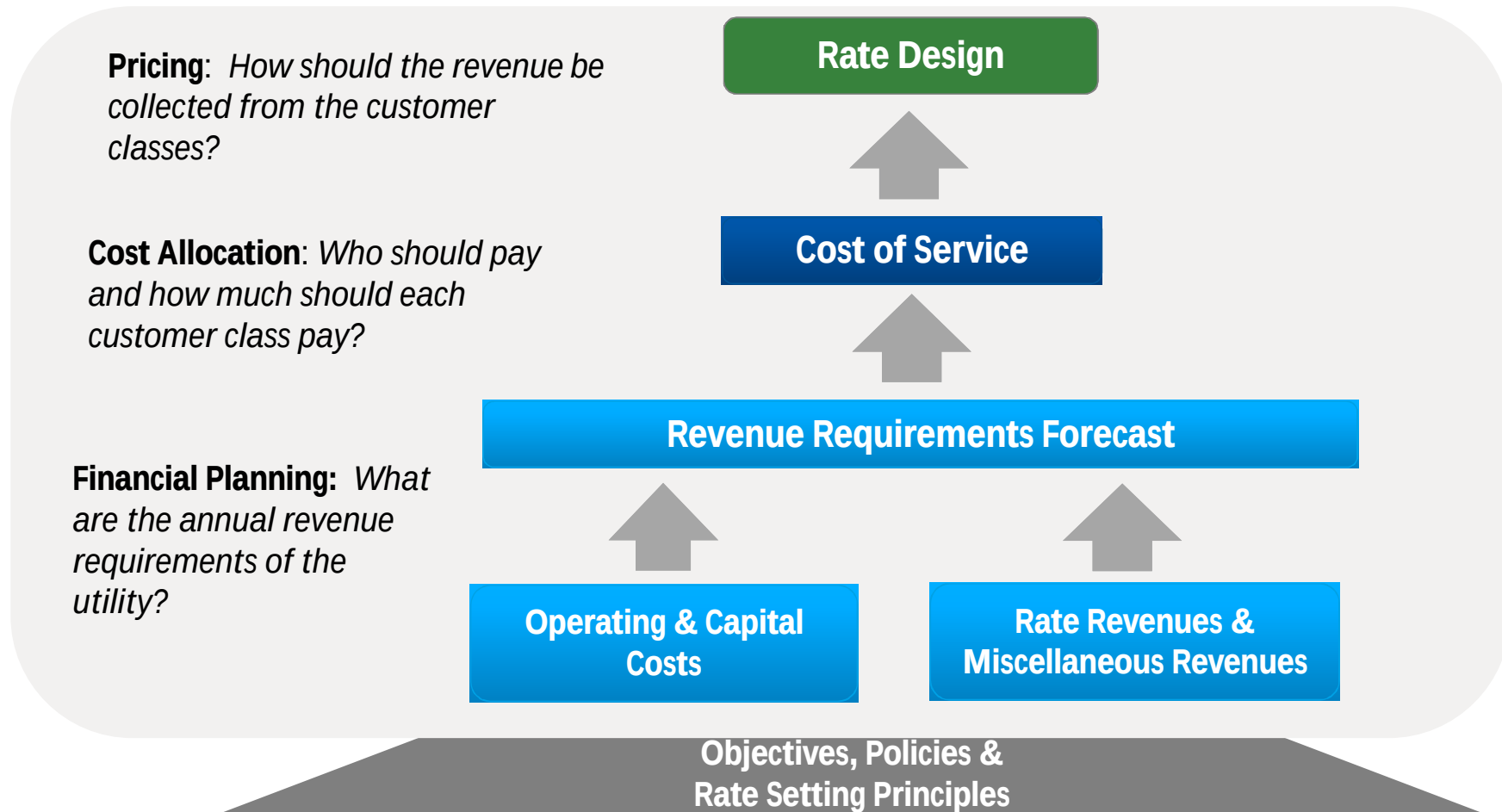


General Considerations

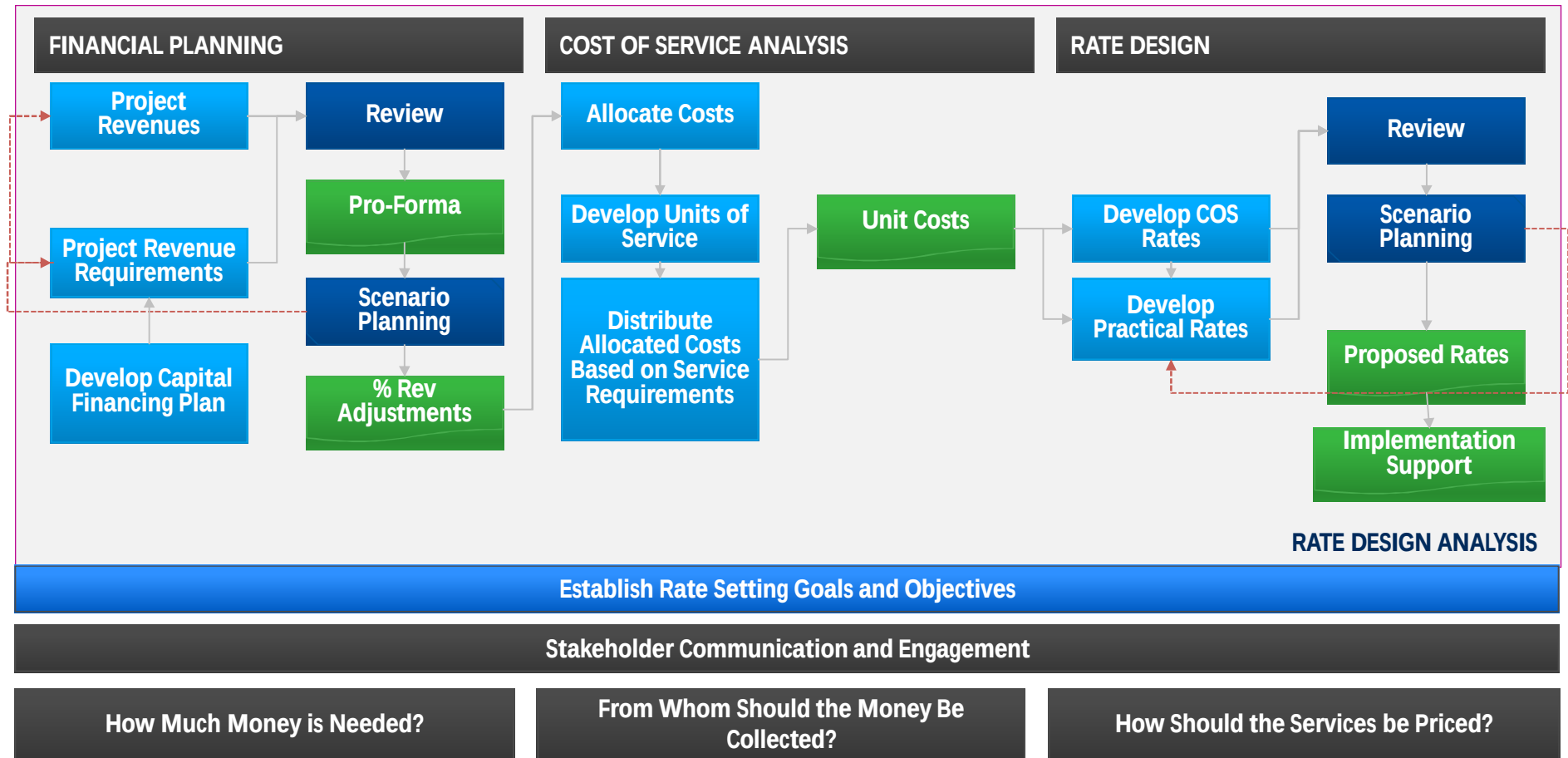
- **Reduction in Revenues**
 - Loss of Ni-America
 - Anticipated customer growth
- **Implementation of Capital Program**
 - AMI Project
 - Crane Creek Storage Project
- **New Bulk Use Customer**
 - Large Industry
 - Significant Service Requirement
 - Determination of Utility Service Pricing Mechanism
- **Impact Fee Analysis**
 - What is a new customer's "buy-in" to the system
- **Maintenance and Enhancement of Financial Metrics**
 - Debt Service Coverage
 - Liquidity (Cash on Hand)
- **Lowest possible cost to customers**



STUDY APPROACH



STUDY APPROACH



A rigorous, methodical, and transparent approach leads to defensible rates.

Impact Fees

What is an Impact Fee?

An Impact Fee is a contribution (system buy-in) from new a customer solely for the construction and development of Water and Wastewater System facilities.

Rational Nexus:

A fundamental principle that establishes a relationship between the nature of the service required and the cost to provide the service

Impact Fees – General Approaches

Buy-In Approach	Incremental Cost Approach	Combined Systems Approach
New customer connecting to the system should pay an amount per connection equal to the equity in the utility system attributable to existing customers.	New customers must pay their embedded share of expansion cost per connection.	New customers must pay the cost of their proportionate share of existing capacity and new capacity available to serve new growth.

Impact Fees – Combined System Approach

- **Assessment of Existing System**
 - **Determine Existing Impact Fee related System Investment**
 - **Determine Available System Capacity**
- **Determination of System Improvement Projects**
- **Assess a Capacity Standard**
- **Calculate the Maximum Allowable Impact Fee**

**Unit Cost of Available
System**

*

Capacity Standard

=

**Maximum Allowable
Impact Fee**



Current Plant Expansion Fees

- **Water System (No Fee)**
 - **No Fee charge for Water Service**
 - **Water related Fee will be established**
- **Sewer System**
 - **Sewer Plant Expansion Fee**
 - **Offset Treatment Plant and Collection System Costs**
 - **Assessed prior to the connection of New Service**
 - **A fee of \$2,640 is assessed per Tap**

Line	Service	Number of Taps
1	Single-Family Residence	One
2	Single-Family-Mobile Home	One
3	Multifamily Unit	One
4	Hotels	One plus One per Room
5	Day Schools	One for every 20 individuals

Note:
1. The schedule defining the nature of service and the associated number of taps was retrieved from Chapter 23, Utilities & Engineering, of the City's Code of Ordinance.

BUILDING A WORLD OF DIFFERENCE

Robert Chambers, MBA

Principal Consultant
Black & Veatch Management Consulting, LLC
+1 407-419-3574
chambersr@bv.com

BUILDING A WORLD OF DIFFERENCE®



20 February, 2018



BLACK & VEATCH



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Council is asked to approve requests for funding from the Hospitality Tax Fund and to amend the Fiscal Year 2017/2018 Hospitality Tax Budget.

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Legal Department

FROM: *Shari Ardis, Legal Office Manager*

SUBJECT: Receipt of legal advice relating to a pending, threatened or potential claim – S.C. Code §30-4-70(a)

PURPOSE: City of Charleston, SC, City of North Charleston, SC, City of Columbia, SC, City of Myrtle Beach, SC and Town of Hilton Head Island, SC vs. Hotel-Guides.Com, Inc. (f/k/a Hotel-Guides.US, Inc.), et al. (*Failure to pay business license fee*)

Larry Strickland, et al. v. City of Columbia

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Receipt of legal advice related to matters covered by attorney-client privilege pursuant to S.C. Code §30-4-70(a)(2)

PURPOSE: Extended Hours Permits for Commercial Establishments
Railroad Referendum
Security Measures

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Discussion of matters relating to proposed location or expansion of services to encourage location or expansion of industries or other businesses pursuant to S.C. Code §30-4-70(a)(2)

PURPOSE: Sewer Expansion Fees

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Discussion of negotiations incident to proposed contractual arrangements pursuant to S.C. Code §30-4-70(a)(2)

PURPOSE: Capital City Stadium
Bull Street Development
Lower Richland Sewer Agreement
Carolina Water
Park Repairs

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Discussion of employment of an employee pursuant to S.C. Code §30-4-70(a)(2)

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Council is asked to approve the December 19, 2017 and February 6, 2018 City Council Meeting Minutes.

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** MN_12_19_2017_D (PDF)
- **#b:** MN_02_06_2018_D (PDF)



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

The Columbia City Council met for a Work Session on Tuesday, December 19, 2017 at City Hall, 1737 Main Street, Columbia, South Carolina 29201. The Honorable Mayor Stephen K. Benjamin called the meeting to order at 2:08 p.m. and the following members of Council were present: The Honorable Sam Davis, the Honorable Tameika Isaac Devine, the Honorable Howard E. Duvall, Jr., the Honorable Edward H. McDowell, Jr., and the Honorable Daniel J. Rickenmann. The Honorable Moe Baddourah was absent. Also present were Ms. Teresa Wilson, City Manager and Ms. Erika D. Moore, City Clerk. This meeting was advertised in accordance with the South Carolina Freedom of Information Act.

INVOCATION

The Honorable Edward H. McDowell, Jr. offered the Invocation.

ADOPTION OF THE AGENDA

Upon a motion made by Mr. McDowell and seconded by Mr. Duvall, Council voted unanimously to adopt the agenda subject to adjusting the contract amount of **Item 9** (*Medicare Supplemental and Prescription Coverage Plan Renewal*) to \$1,360,304.00.

CITY COUNCIL DISCUSSION

1. Sustainability Tools for Assessing and Rating Communities (STAR) Community Update
- Mr. Robert Anderson, Public Works Director

Mr. Robert Anderson, Public Works Director explained that the late Deborah Livingston introduced the Public Works Department to the Sustainability Tools for Assessing and Rating Communities. We started the process two years ago when we hired one of the brightest students from the University of South Carolina. He introduced Morgan Hughes, as a one-day old graduate with a Masters in Earth and Environmental Resources Management.

Ms. Morgan Hughes, Intern for the Public Works Department explained that the Sustainability Tools for Assessing and Rating Communities is a non-profit organization out of Washington, DC with over 100 communities. They provide a comprehensive framework with eight goals and 516 indicators. A sustainable community promotes a healthy environment, a strong economy, and well-being for all residents, now and for future generations. She noted that Envision Columbia is embedded within the STAR framework. There are five certification levels and the City's vision was to become a 3-STAR Community and to be the first community in South Carolina to receive



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

certification. Our initial verification was a total score of 265. We worked hard to collect data within 30-days and our final verification came back as a strong 3-STAR. She highlighted the City's Sustainability Report Card. She presented recommendations for the Climate Protection Action Committee (CPAC) along with additional recommendations for the City of Columbia. She explained that STAR gives us increased opportunities for grants; it has the possibility to increase the City's bond rating; and it creates a comprehensive sustainability plan. The next steps include celebrating our success as the first STAR Community in South Carolina and to implement the recommendations to achieve the 4-STAR goal by recertification in 2020.

EXECUTIVE SESSION

Upon a motion made by Mr. Duvall and seconded by Mr. Rickenmann, Council voted unanimously to enter into Executive Session at 2:32 p.m. for the discussion of **Items 2** through **5** as outlined.

2. Discussion of employment of an employee pursuant to S.C. Code §30-4-70(a)(2)
 - *Municipal Court*
3. Receipt of legal advice related to matters covered by attorney-client privilege pursuant to S.C. Code §30-4-70(a)(2)
 - *Columbia-Richland 911 Communications Center*
 - *Stormwater Fees*
 - *Freedom of Information Act*
4. Discussion of negotiations incident to proposed contractual arrangements pursuant to S.C. Code §30-4-70(a)(2)
 - *Bike Share*
 - *Lockhart*
 - *Lower Richland Sewer Agreement*
 - *Utilities in County Designated Service Area Intergovernmental Agreement*
 - *HUD Agreement*
5. Discussion of matters relating to proposed location or expansion of services to encourage location or expansion of industries or other businesses pursuant to S.C. Code §30-4-70(a)(2)
 - *Parking*



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

The Columbia City Council conducted a meeting on Tuesday, December 19, 2017 at City Hall, 1737 Main Street, Columbia, South Carolina 29201. The Honorable Mayor Stephen K. Benjamin called the meeting to order at 6:11 p.m. and the following members of Council were present: The Honorable Sam Davis, the Honorable Tameika Isaac Devine, the Honorable Howard E. Duvall, Jr., the Honorable Edward H. McDowell, Jr., and the Honorable Daniel J. Rickenmann. The Honorable Moe Baddourah was absent. Also present were Ms. Teresa Wilson, City Manager and Ms. Erika D. Moore, City Clerk. This meeting was advertised in accordance with the South Carolina Freedom of Information Act.

PLEDGE OF ALLEGIANCE

INVOCATION

The Honorable Edward H. McDowell, Jr. offered the Invocation.

ADOPTION OF THE AGENDA

Upon a motion made by Mr. Davis and seconded by Mr. McDowell, Council voted unanimously to adopt the agenda subject to removing Ordinance No.: 2018-109 from the Consent Agenda; amending **Item 9** to reflect the correct amount of \$1,306,304.00; and amending **Item 12** to list the Police Department as the end user.

PUBLIC INPUT RELATED TO AGENDA ITEMS

No one appeared at this time.

APPROVAL OF MINUTES

6. Council is asked to approve the October 3, 2017 and October 17, 2017 Meeting Minutes.

Upon a motion made by Mr. McDowell and seconded by Mr. Duvall, Council voted unanimously to approve the October 3, 2017 and October 17, 2017 Meeting Minutes.



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

CONSENT AGENDA

Councilor Rickenmann explained that the health plan contracts (*Items 7-10*) are only being done for one year because we are in the process of looking at options for restructuring our healthcare for the benefit of our employees and longevity and sustainability.

Upon a single motion made by Mr. Davis and seconded by Ms. Devine, Council voted unanimously to approve the **Consent Agenda Items 7 through 18**.

7. Council is asked to approve the Delta Dental Benefits Plan Renewal effective 01/01/2018 through 12/31/2018, as requested by the Human Resources Department. Award to Delta Dental of Missouri as a third party administrator in the amount of \$60,000.00. This firm is located in Columbia, SC. *Funding Source: Dental Insurance Fund, 6028931-636600. The original budgeted amount is \$60,000.00. - Approved*
8. Council is asked to approve the Pharmacy Benefit Plan Renewal effective 01/01/2018 through 12/31/2018, as requested by the Human Resources Department. Award to Medco/Express Scripts as the third party administrator in the amount of \$138,000.00. This firm is located in St. Louis, MO. *Funding Source: Health Insurance Fund; 6048933 - 636600. The original budgeted amount is \$138,000.00. - Approved*
9. Council is asked to approve the Medicare Supplemental and Prescription Coverage Plan Renewal effective January 1, 2018 through December 31, 2018, as requested by the Human Resources Department. Award to United Healthcare as a third party administrator in the amount of \$1,360,304.00. This firm is located in Hot Springs, AR. *Funding Source: Health Insurance Fund; 6048933 - 636600. The original budgeted amount is \$1,360,304.00. - Approved*
10. Council is asked to approve the Health Benefits Plan Renewal effective 01/01/2018 through 12/31/2018, as requested by the Human Resources Department. Award to Blue Cross Blue Shield as the third party administrator in the amount of \$2,611,182.00 for Annual Administration Fees and \$774,850.00 for Employee Health Center Costs for a total amount of \$3,386,032.00. This firm is located in Columbia, SC *Funding Source: Health Insurance Fund; 6048933 - 636600. The original budgeted amount is \$3,386,032.00. – Approved*



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

11. Council is asked to approve the Purchase of five (5) Chevrolet Equinox Vehicles for the Police Department, as requested by the Fleet Services Division. Award to Love Chevrolet, using the SC State Contract in the amount of \$111,694.85. This vendor is located in Columbia, SC. *Funding Source: Capital Replacement - Auto, Trucks, Heavy Equipment-Capital 6308972-658500. The original budgeted amount is \$111,694.85. - Approved*

12. Council is asked to approve Project WM438701; Pay Difference to up-size water main at Blaine Street for Southern Wine and Spirits, as requested by Columbia Water. Award to LAD Corporation in the amount of \$73,880.00. This firm is located in Columbia, SC. *Funding Source: Fiscal Year 2017/2018 CIP WM438701-Southern Wine and Spirits. The pay difference reimbursement total is \$73,880.00. - Approved*

13. Council is asked to approve Construction Services for a Water Main Replacement at Bookman Road, as requested by Columbia Water. Award to Northeast Backflow, a certified Minority Business Enterprise and Local Business Enterprise in an amount not to exceed \$105,600.00. This firm is located in Lugoff, SC. *Funding Source: 5529999-WM441401-658650. The original budgeted amount is \$105,600.00. This is a Protégé Led Project. Carolina Tap & Bore, Inc. of Columbia, SC is the Mentor and Northeast Backflow of Lugoff, SC is the protégé. Sub-consultant Fortiline Waterworks of Columbia, SC will provide materials and pipe/valves at 10.41% (\$10,000.00) of the contract value. - Approved*

14. Council is asked to approve Construction Services for the North Columbia Pump Station Bypass Vault, as requested by Columbia Water. Award to Shady Grove Construction, LLC, a certified Minority Business Enterprise and a Local Business Enterprise in an amount not to exceed \$160,540.00, which includes the contingency. The firm is located in Irmo, SC. *Funding Source: 5529999-SS741501-658650 - North Columbia Pump Station Bypass Vault. The original budgeted amount is \$160,540. - Approved*

15. Council is asked to approve Construction Services for Site Work related to the Busby Street Community Resource Training Facility Project, as requested by Columbia Water. Award to Clayton Construction Company, as a Sole Source in an amount not to exceed \$236,524.64. This firm is located in Spartanburg, SC. *Funding Source: Storm Drain Sewer Capital Projects-Capital Project Costs 5549999-658650-SD845701 - Approved*



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

16. Council is asked to approve Construction Services for the Metro Wastewater Treatment Plant Dewatering Slab Replacement, as requested by Columbia Water. Award to the LAD Corporation of West Columbia, a certified Minority Business Enterprise and Local Business Enterprise in an amount not to exceed \$484,734.00. This firm is located in Swansea, SC. *Funding Source: 5529999-SS728501-658650. The original budgeted amount is \$484,734.00. This is a Clean Water 2020 Program Project and a Mentor Protégé Program Project. Lexington Earthworks of West Columbia, SC is the protégé and will receive 20% (\$68,143.00) of the contract value. Sub-consultant Newman & Son Concrete, Inc. of Lexington, SC will receive 44% (\$150,000.00) of the contract value. - Approved*
17. Council is asked to approve the Flood Recovery Program Management 2018 Staffing and Services Plan. Award to Landmark Consulting, a Minority Business Enterprise in the amount of \$5,154,234.40. This firm has headquarters in New Orleans, LA and a local office in Columbia, SC. *Funding Source: Flood Recovery 2531116 and will be charged to each grant according to the services provided. – Approved*
18. Resolution No.: R-2017-123 - Authorizing consumption of beer and wine beverages only within Finlay Park for the Bark to the Park Walk and After Party on April 14, 2018 - *Approved*

ORDINANCE - SECOND READING

19. Ordinance No.: 2017-109 - Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 14, Offenses and Miscellaneous Provisions, Article IV, Offenses against the Public Peace and Order to add Sec. 14-100 Enhanced trigger devices declared illegal; exceptions - *First reading approval was given on December 5, 2017. – Approved on second reading.*

Councilor Rickenmann sought clarification for the general public.

Mayor Benjamin said this makes it illegal to attach bump stocks and trigger cranks to a fire arm in the City of Columbia. It will be a misdemeanor. It does not make possession of them illegal. This was drafted to be constitutionally and statutorily sound. Hopefully and prayerfully, it's a move in the right direction that other cities and state governments can follow. It does not make possession of these a crime in the City; attaching them to a firearm is a crime.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

Upon a motion made by Mr. McDowell and seconded by Ms. Devine, Council voted unanimously to give second reading approval to Ordinance No.: 2017-109 - Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 14, Offenses and Miscellaneous Provisions, Article IV, Offenses Against the Public Peace and Order to add Sec. 14-100 Enhanced trigger devices declared illegal; exceptions.

PRESENTATIONS

20. Recognition of Coach Domino Boulware as a 2017 South Carolina Tennis Hall of Fame Inductee - The Honorable Tameika Isaac Devine

Councilor Devine recognized Coach Domino Boulware as a 2017 South Carolina Tennis Hall of Fame Inductee. Everyone knows that we have a jewel within the City of Columbia parks and recreation system. Coach Domino Boulware has been the tennis pro at Greenview Park for many years. He has taught so many young people including my kids and the Mayor's kids, as well as the young at heart. We want to recognize him for all of his work in the State of South Carolina and for this community. Coach Boulware has made history and we are so proud of him.

Mayor Benjamin and the members of Council proclaimed December 9, 2017 as Domino Boulware Day in the City of Columbia.

Mr. Domino Boulware thanked City Council for the honor. I am a product of Drew Park and Saxon Homes and I am proud of that. He thanked his tennis family for being supportive of his efforts. It's all about the kids and we will make every effort to move this City forward as one city. He told Ms. Devine that he played tennis with her father when no one else would play at Greenview Park.

21. Recognition of the Honorable Mayor Stephen K. Benjamin as the Green Elected Official - Ms. Jacqueline Buck, Executive Director of Keep the Midlands Beautiful

Ms. Jacqueline Buck, Executive Director of Keep the Midlands Beautiful said Keep the Midlands Beautiful has existed since 1989, but the Midlands Green Awards has existed for six years. The honorees are nominated by the community and we had several nominees for Green Elected Official. The nomination for Mayor Benjamin said he has led the charge on climate initiatives in South Carolina. As the vice president of the US Conference of Mayors, he wants this City to be the leader in the effort to ward off climate change. She presented Mayor Stephen K. Benjamin with the Keep the Midlands Beautiful Green Elected Official Award.



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

22. STAR Community Certification - Ms. Mary Pat Baldauf, Sustainability Facilitator / Public Works Department

Ms. Mary Pat Baldauf, Sustainability Facilitator / Public Works Department reported that they've been working on the STAR Community certification for two years. The Sustainability Tools for Assessing and Rating Communities was created for local governments by local governments. A sustainable community is one that promotes a healthy environment, a strong economy, and well-being for all residents, now and for future generations. She reviewed the rating system which is based on seven goal areas and an extra credit category of innovation and process. She reported that the City had many achievements. She reported that 133 new businesses were opened in the past three years; 90% of residents live within one mile of a community center that offers free events; our recycling diversion rate is 60%; and Richland School District One was ranked #1 in the State by the Alliance for a Healthier Generation. We are in an elite network of seventy certified communities throughout the Country. She announced that the City is the first certified 3-STAR Community in South Carolina. She credited the late Deborah Livingston with introducing the Public Works Department to this process. STAR touches on all of the Envision Columbia goals. We want to be recertified as a 4-STAR Community in 2020. If we complete the recommendations and improve our documentation, we will earn 4-STAR certification.

Ms. Teresa Wilson, City Manager recognized Mr. David Knoche, General Services Director for forty years of service to the City of Columbia. He started with the City at the age of 18. She announced that Mr. Knoche will be retiring next week. So many of the good things about our City are because of David; particularly our physical spaces. She thanked his wife, Karel Ann Knoche for sharing him with us for so long. He deserves to go and enjoy his beautiful family. She presented David with a framed picture of Council Chambers and his 40-year service pin.

Mr. David Knoche, General Services Director thanked all of the City of Columbia employees, especially Edgar Heustess, Kelvin Keisler, and Elle Matney. They will all step up to do whatever. I have a lifetime of friends.

ORDINANCES - FIRST READING

23. Ordinance No.: 2017-110 - Granting an encroachment to Steve Wyatt for installation and maintenance of brick pavers, brick knee wall with columns, sidewalk and driveway within the right of way area of the 900 block of West Confederate Avenue adjacent to 903 West Confederate Avenue, Richland County TMS #09012-01-06 – *Approved on first reading.*



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

Upon a motion made by Mr. Rickenmann and seconded by Mr. Duvall, Council voted unanimously to give first reading approval to Ordinance No.: 2017-110 - Granting an encroachment to Steve Wyatt for installation and maintenance of brick pavers, brick knee wall with columns, sidewalk and driveway within the right of way area of the 900 block of West Confederate Avenue adjacent to 903 West Confederate Avenue, Richland County TMS #09012-01-06.

24. Ordinance No.: 2017-111 - Granting an encroachment to Olive Holdings, LLC for the use of the right of way areas of the 3000 block of Duncan Street for installation and maintenance of corrugated pipe adjacent to 3010 Duncan Street, Richland County TMS#13802-01-03 – *Approved on first reading.*

Upon a motion made by Mr. Davis and seconded by Mr. Duvall, Council voted unanimously to give first reading approval to Ordinance No.: 2017-111 - Granting an encroachment to Olive Holdings, LLC for the use of the right of way areas of the 3000 block of Duncan Street for installation and maintenance of corrugated pipe adjacent to 3010 Duncan Street, Richland County TMS#13802-01-03.

25. Ordinance No.: 2017-112 - Granting an encroachment to the Shandon Neighborhood Council, LLC for installation and maintenance of landscaping within the triangular right of way area of the 100 block of Harden Street adjacent to 110 Harden Street, Richland County TMS #11310-05-18 – *Approved on first reading.*

Upon a motion made by Mr. Duvall and seconded by Mr. Davis, Council voted unanimously to give first reading approval to Ordinance No.: 2017-112 - Granting an encroachment to the Shandon Neighborhood Council, LLC for installation and maintenance of landscaping within the triangular right of way area of the 100 block of Harden Street adjacent to 110 Harden Street, Richland County TMS #11310-05-18.

PUBLIC HEARING

26. Improvement Plan for the Vista Improvement District - Ms. Meredith Atkinson, Executive Director of the Vista Guild - *A second public hearing is scheduled for January 16, 2018 at 6:00 p.m.*



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

Ms. Meredith Atkins, Executive Director of the Vista Guild introduced the Board of Directors for the Vista Guild. We are seeking a Business Improvement District to fund our Clean and Safe Program that is incredibly worthy and valuable in the Vista. We are in the process of having conversations with our property owners. We have opened this up for two public hearings where the State law requires one. We promised transparency throughout this whole process. We are here to answer any questions.

Mr. David Erbacher, President of the Vista Guild Board of Directors / Hyatt Place said we all know where the Vista was and where it is today and the rapid improvement of our district is requiring a lot of clean and safe features. With the way we are growing and trying to bring in revenue, it has been challenging to get funding from Council over the last few years for our Clean and Safe Program. We are looking to continue the improvements of our district and without the funding coming in, we sought a BID.

Ms. Meredith Atkins, Executive Director of the Vista Guild recalled that the Vista Guild tried this several years ago and it did not pass. The Vista was much smaller then. We have grown through a billion dollars in development over the last five years. The last time we tried this property values were \$72 million and now we are at approximately \$300 million. We want to have the conversation again and determine how to fund our Clean and Safe Program.

Mayor Benjamin said I appreciate the leadership the Vista Guild has shown on this issue. We don't have a great deal of history with Business Improvement Districts, except for the City Center Partnership. I was on the first board of the City Center Partnership and when I left the board in 2009, I was the vice chair and the longest seated member. I encourage you to continue to engage the property owners. In order for a BID to proceed and in order for it to get my vote, it needs strong support from property owners. This has to be something that the property owners want and want to invest in. This cannot be something that is imposed upon them. There are a number of other discussions about how you fund the Clean and Safe Program prospectively. We tried to bring you all together with the City Center Partnership, but that didn't work out. As we move forward, I want to make sure that the property owners are fully involved in discussions. Secondly, let's make sure the dialog is continuously colored by the fact that the Vista is successful and we are all benefiting because of it. The Vista is the Vista, because the entire City worked to make it the Vista through tax increment financing and hospitality tax funding to the Vista Guild. That success is now benefiting everyone. We will talk about hospitality tax funding prospectively. I want to make sure we are looking at this holistically. We want to make sure the Vista is clean and safe. The best way to do that is probably through a BID. The only way to get to a BID is to make sure you have strong support from Vista property owners. I want to encourage you to continue to facilitate that conversation.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

Ms. Meredith Atkins, Executive Director of the Vista Guild said the board sent letters to 559 property owners within the proposed area just to let everyone know why we were seeking out the BID and the dates of the two public hearings. We appreciate the City's attorneys leading and everyone else helping us, because there aren't a lot of templates to follow. We have very strict guidelines that we are following. This is step two of many.

Council opened the Public Hearing at 6:52 p.m.

Mr. Jim Papadea said I hadn't seen the letter. I had to call to get information about where to be and when to be here and that bothered me. The Vista has done extraordinarily well and I think Council needs to balance it out. I am a member of the Guild. You have to give them enough money to sustain themselves without putting it on the backs of some of us. I was around when we did the downtown BID. It really starts with letting people know what's going on. I suggest that the City set aside some portion of taxes that they can count on. Maybe the increased security should fall on the bars and restaurants. In terms of cleaning, the Vista looks good to me. We are opposed to this right now until we get more information.

Mr. Whitney Black, Owner of Whit-Ash Furniture said in working with the property owners I received an email Thursday afternoon. No one spoke to me about this. I own Whit-Ash Furniture and I started it in the Vista in 1973. You are getting enough hospitality taxes to do whatever you want to do. We have a bunch of hotels and restaurants. I am paying as much tax as I can stand while trying to keep up with all of the regulations of the world. In general, our police department is doing an excellent job. If you have a problem outside your business you may need to hire someone to clean it up. There were 63 property owners and I don't know how many were spoken to. Who's in charge of spending what? This is a blind side move on the Vista Guild's part and I don't appreciate it. The letter I received did not include the location or time of the meeting.

Mr. Brett Hrovat says he owns a couple of buildings in the Vista. I agree with Mayor Benjamin about getting the property owners to agree. I got the letter three days before and there's no information in the letter where you can make an intelligent business decision. At least lay out everything. He acknowledged that Meredith called him on yesterday and provided him with some information. As business owners, you should come to us first. The Clean and Safe Program has done a great job, but who is going to fund that. Is it coming out of hospitality tax funding? If the business owners fund it, we will never get that back.



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

Mr. Hal Stevenson, Vista Guild Treasurer / Executive Committee Member and property owner apologized for not getting information to Mr. Black. The Clean and Safe Program has been good and the property owners we talked to so far all agree that it is very important to keep the Clean and Safe Program. Our challenge is figuring out the funding formula. You've heard that we want to look at the hospitality tax fund. There doesn't need to be a vote anytime soon. We have a lot of time to talk about this among ourselves and get that support of the property owners as we have these conversations with ourselves and with Council.

Mr. Bill Dukes said we had a very nice conversation this morning with Mr. McDowell and several property owners. I sent you a copy of the letter, which was the result of the conversation we had with property owners last week. There has been a lot of conversation, but not a lot of involvement of the property owners. I'm not here to say absolutely no to a BID, but I don't think it's appropriate at this time. It starts with the proper utilization of the hospitality tax, which I refer to as a prepared foods tax that I supported at its inception. It is my feeling that the most important thing that the City can fund for districts like the Vista, North Main, and Five Points is a program that ensures our guests and visitors have a feeling of safety and a clean environment. I've had conversations with Ms. Wilson and I understand that the City takes that responsibility upon itself. You want a clean and safe city. The letter states that we would love to be part of a conversation for finding a solution. I don't believe that the BID approach is the solution at this point.

Mr. Guy Jones said my family and I have been fortunate to be property owners in the Vista since 1966. We have come a long way in the Vista and the quality of the environment continues to improve. The Clean and Safe Program has been a tremendous help. I see them out there working every day. We need to find a stable and predictable method to fund our Clean and Safe Program in the Vista. The BID is going to prove itself as the best method to do that. There is a good conversation going on now to make sure we are on board with that. We need to begin a multi-step process toward implementing the BID.

Council closed the Public Hearing at 7:14 p.m.

Councilor Davis agreed that a BID must have buy-in from the folks directly impacted by it and in this case it's the property owners. If they don't have information they will not be supportive. Also, we need to decide if the BID is the most appropriate mechanism for the Clean and Safe Program versus everything under the umbrella of a traditional BID. I would encourage you to continue to talk and make that decision. There may be another avenue for that one project.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

Councilor McDowell said there has not been a meeting of the minds. Some received letters and some didn't. It would seem to me that there needs to be intentional conversations with property owners. It has to be a collaborative effort with the property owners taking on their fair share and the Vista Guild taking on their fair share. I would certainly advocate for dialog. To rush into something causes havoc and we don't want that to happen. Let's talk about what we need to do.

Councilor Devine said this is a good start. It does seem like there might have been some disconnect. I heard Meredith say that this is the beginning and the Vista Guild is dedicated to making sure that everybody is part of the process. The end result may not be the original proposal. It is important to know who's going to manage the money and what the money is going towards. The BID can go towards other things and everybody would agree that the Main Street BID has been successful and it has grown. The City Center Partnership is funding and investing in things. It has been a boom for Main Street. It's not just about the hospitality tax. We still give money to the City Center Partnership to help support the Clean and Safe Team. The Vista has been very successful. As we continue to look forward at how the Vista can grow, this is one option. With the support of the City, we can figure out where the Vista needs to go. I think we would continue to invest in the Clean and Safe and Program. I hope we continue this discussion and pull our minds together to think about what would be best for the area.

Councilor Rickenmann said I am a little disappointed that some of the property owners haven't been contacted. The BID may not be the answer. There is a timeline that we need to consider. We shouldn't pressure people into making a decision without having time to think about the short-term and long-term effects. The City has made significant investments in the Vista. We are here today because we want to support the dialog. I have reservations, because this is the third time this has come before us and it hasn't gone forward. I encourage you to have open dialog and to find a solution that includes not only yourselves, but us in that discussion. The BID may not be the only avenue. The University needs to be at the table and so should Bill Ellen and the Convention Center. He asked staff how we should move forward.

Councilor Duvall said this is a long process and the process started on November 21, 2017 by this Council when we passed a notice of intent. The timing of the process is set in State law. It required us to have a public hearing within forty days of passing the resolution of intent. After tonight, we have 120-days before the next action is required by State law. That gives us plenty of time to discuss the pros and cons. We added an additional public hearing on Tuesday, January 16, 2018. We want everybody to be confident in the process. I think the BID is the way for the Vista to get their permanent source of funding rather than having to come to Council every year to continue a program that is vital to the success of the Vista. By one vote of Council we can stop it.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, DECEMBER 19, 2017

Mayor Benjamin said statutorily this is the only required public hearing. I'd love to have a public hearing after there has been more dialogue between the interested parties.

Ms. Meredith Atkinson, Executive Director of the Vista Guild said we shared the two dates, because we realized when we sent the letters on December 11, 2017, that did not give folks a lot of notice to get here tonight. We sent the letter to everyone who owns property in the Vista. The letters went to wherever they get their tax bill. I think a lot of people were worried that a vote was happening tonight. We are just having a conversation.

Mayor Benjamin said between now and the holidays I want to make sure there is opportunity for real dialog and consensus building.

Councilor Devine asked the Vista Guild to send an email to the property owners with the location and time of the hearing.

Mayor Benjamin inquired about the budget request for the Clean and Safe Program.

Ms. Meredith Atkins, Executive Director of the Vista Guild said a fully funded Clean and Safe Program is \$175,000. Each property owner should multiply their fair market property value times .000594 to determine the amount they would potentially pay for the proposed BID. That would bring in \$220,000 based on last year's numbers.

Mayor Benjamin asked how that would apply to Bailey Bill properties.

Ms. Meredith Atkins, Executive Director of the Vista Guild said Bailey Bill properties pay their Bailey Bill value. We took all of that into consideration.

Mayor Benjamin asked if this would be a BID only for the Clean and Safe Program.

Ms. Meredith Atkins, Executive Director of the Vista Guild said we are trying not to impose too much, because we've heard from our property owners and we recognize that they pay enough taxes.

Mayor Benjamin noted that City property taxes have been the same for ten years. We have not raised taxes. We cut them then we added the two mils back for public safety. Those are not your City taxes going up. He clarified that a number of properties throughout the City and not just the Vista benefit significantly from the Bailey Bill as well.



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, DECEMBER 19, 2017**

Ms. Meredith Atkins, Executive Director of the Vista Guild explained that they didn't request a higher multiplier, because we do receive significant hospitality tax funds. We need an extra pot of money to continue with the Clean and Safe Program.

Mayor Benjamin said let's continue to encourage significant dialog. When I served on the City Center Partnership I owned property, too. I was an owner's representative as well. In order for this to be successful prospectively, we will need to spend more time building consensus. We have to see a lot more work on the relationship building side. Get the information out and consider another time to continue the public discussion.

Ms. Meredith Atkins, Executive Director of the Vista Guild said tonight was an attempt to that. We weren't trying to blindside anyone. Many property owners we've had conversation with and we feel good that the conversation is headed in the right direction.

Mr. Bill Dukes suggested that a discussion with the owners be had on January 16, 2018 prior to the evening meeting.

CONSIDERATION OF MATTERS DISCUSSED DURING THE WORK SESSION

No matters were discussed at this time.

CITY COUNCIL COMMITTEE REPORTS / REFERRALS

No reports or referrals were made at this time.

APPEARANCE OF THE PUBLIC

No one appeared at this time.

Upon a motion made by Mr. Davis and seconded by Ms. Devine, Council voted unanimously to adjourn the meeting at 7:34 p.m.

Respectfully submitted by:

Erika D. Moore, CMC
City Clerk



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, FEBRUARY 6, 2018

The Columbia City Council met for a Work Session on Tuesday, February 6, 2018 at City Hall, 1737 Main Street, Columbia, South Carolina 29201. The Honorable Mayor Stephen K. Benjamin called the meeting to order at 2:13 p.m. and the following members of Council were present: The Honorable Sam Davis, the Honorable Tameika Isaac Devine, the Honorable Howard Duvall, Jr., the Honorable Edward McDowell, Jr., and the Honorable Daniel Rickenmann. The Honorable Moe Baddourah was absent. Also present were Ms. Teresa Wilson, City Manager and Ms. Erika D. Moore, City Clerk. This meeting was advertised in accordance with the South Carolina Freedom of Information Act.

INVOCATION

The Honorable Edward H. McDowell, Jr. offered the Invocation.

CITY COUNCIL DISCUSSION

1. Affordable Housing Initiative - Ms. Gloria Saeed, Community Development Director

Ms. Teresa Wilson, City Manager thanked Assistant City Manager Melissa Gentry and the development team for implementing the affordable housing initiatives and recommendations.

Ms. Krista Hampton, Planning and Development Services Director said affordable housing pinpoints the Envision Columbia goals by empowering our residents, enhancing our neighborhoods, and connecting our community. Affordable housing helps our citizens to live in safe and sustainable neighborhoods where our children are thriving, learning, and having fun. She said the goal is to help connect the City's neighborhoods and business districts through cohesive land use, infrastructure development, and transportation planning including fostering a healthy quality of life by focusing on safety, culture, and recreation for the community.

Ms. Gloria Saeed, Community Development Director presented an overview of housing affordability and livability for envision housing. She said affordable housing is described as housing, rental or owner-occupied that is affordable no matter what one's income is. She said the City of Columbia is a participating jurisdiction and we receive annual funding from the Department of Housing and Urban Development (HUD). She said HUD has mandated a five (5) year consolidated plan to help recognize the priorities and objectives for affordable housing. According to the consolidated plan, there is a lack of affordable housing and workforce housing in Columbia. Between 2000 and 2013, median home prices have increased by 69% and rents have increased by 49%. Homeowners and renters are paying more than 30% of their income toward housing costs. She gave updated statistics from the Columbia Housing Authority (CHA).



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

She said CHA reopened its section-8 program in July 2016 and they have accepted 23,266 applications. They have randomly selected 3,000 applications for assistance and as of January 1, 2018, there are still 2,500 applicants on the waiting list. In May 2016, the Housing Choice Program Voucher opened and there are 8,500 applicants on the waiting list. In August 2017, the Public Housing program opened and as of December 31, 2017, there are 10,000 applicants on the waiting list. She presented the loan investment programs from fiscal years 2012 through 2016.

Councilor Davis asked about the participation of the GAP Purchase/Rehab program.

Ms. Gloria Saeed, Community Development Director said the funds were all allocated through the Federal Home Loan Bank. She presented the prioritized projects for Booker Washington Heights, Eau Claire / Farrow Road Business Corridor, Edisto Court, and King/Lyon neighborhoods.

Councilor McDowell asked about the boundaries for Booker Washington Heights.

Ms. Gloria Saeed, Community Development Director said the boundaries are along Farrow Road, Beltline Boulevard, and Interstate 277. She highlighted the completed projects at Arbor Hill Town Homes, Waters Crest Apartments, Patterson Road Apartments, and Burton-Heights community. She gave an update on the proposed projects for Pinehurst and South Edisto neighborhoods and the Veranda at North Main. She presented three (3) proposals for leveraging future funding programs, which includes the CDBG Revolving Loan Fund Program allocating \$250,000 annually to fund affordable housing projects in targeted areas to developers with the Community Development Based Organization (CBDO) designation; a proposal for the CDBG Disaster Recovery Multi-Family Affordable Housing Program, which includes allocating \$3.1 million for multi-family rental projects; and a proposal for the General Fund Revolving Loan Program, which includes allocating \$250,000 annually to fund market rate housing to developers with projects in targeted areas.

Mayor Benjamin asked about future funding for the Pinehurst and Rosewood communities.

Ms. Gloria Saeed, Community Development Director said future funding for CDBG hasn't been allocated, but it will be available for any upcoming projects.

Ms. Melissa Gentry, P.E., Assistant City Manager said we were asked to be creative with using tax revenues from the student housing projects. This will help with the affordable housing initiatives. The Station at Five Points, Greene Crossing, and Park Place Columbia projects have



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

received the tax increase from the project, but the Empire and Solar Station projects are still under construction. We are looking to add these two (2) projects to the list.

Councilor Devine inquired about the two projects. She said what we get on a federal level is great, but we can't only depend on federal funding because things are changing daily. If we keep waiting, projects will not get completed.

Councilor Rickenmann agreed with Ms. Devine. He said we need to be creative and focus on our own plan for affordable housing.

Mayor Benjamin said it's important to be intentional and deliberated on how many units we will like to see developed. We have to make sure we are pushing internally for the private sector to help meet our needs.

Ms. Melissa Gentry, P.E., Assistant City Manager said more proposals for student housing will be taken up during the budget process.

Councilor Devine asked about the incentives proposal for student housing.

Ms. Melissa Gentry, P.E., Assistant City Manager said we will come up with some criteria for your review and bring back the recommendations at the next Council meeting.

Councilor Devine suggested we involve private developers and let them know that we want them to come back to the table.

2. Other Post-Employment Benefits (OPEB) Liability Update - Mr. Eric J. Atwater, AON Hewitt

Ms. Pam Benjamin, Director of Human Resources said we are in the beginning of our healthcare discussion and Mr. Eric Atwater from AON will give a presentation on Other Post Employment Benefits (OPEB). The goal is to receive directions today on how to move forward with long-term liability.

Mr. Eric J. Atwater, AON Hewitt said since September 5, 2017, we were asked to research the potential impact on credit ratings of establishing OPEB trust and to research the impact on Actuarially Determined Employer Contribution (ADEC) for each additional \$10 million contributed to an OPEB trust. He said the City has partially funded OPEB and has accumulated \$48.7 million for potential OPEB benefits. He said the GASB standards were amended and



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

Statement No. 75 has replaced Statement No. 45. This will require every entity to disclose this liability onto the balance sheet. He reviewed the impact of increasing the DDB and the projected OPEB liability over the next 30 years for current retirees.

Councilor Duvall asked about the acronym for DDB.

Mr. Eric J. Atwater, AON Hewitt said it stands for Defined Dollar Benefits.

Councilor Devine said she doesn't recall making a decision to not go with the DDB.

Ms. Wilson, City Manager said it was communicated to go with the premium amount for the retirees, but it was based off maintaining the DDB.

Mr. Eric J. Atwater, AON Hewitt presented options for the eligibility and plan design levers for eliminating Pre/Post 65 coverage and spousal coverage for future hires, active employees hired after 2009, all active employees and current retirees.

Councilor Duvall asked about the statistics for spousal coverage.

Mr. Eric J. Atwater, AON Hewitt said a lot of entities are moving away from spousal coverage. I will do some research of Buy-outs and get back to you on the active numbers. He presented the financial impact of buy-outs to include average lump sum options for current retirees. He said the average pre-65 employee is about 58 years old and will receive a little more discount due to their longer life expectancy compared to post-65, whose average age is about 74 years old.

Mayor Benjamin asked about the impact regarding spouses with the Buy-out option.

Mr. Eric J. Atwater, AON Hewitt said the benefit will be more for the retiree, not the spouse.

Councilor Rickenmann said our goal is to provide a stable and healthy plan for our active employees. We can't keep treating our pre-65 retirees as active employees.

Mr. Eric J. Atwater, AON Hewitt said the following goals and objectives are needed to help make the final recommendations for the retiree medical program, which includes defining the commitment to maintaining the increase DDB level; defining the affordability and sustainability towards retiree future medical benefits; and defining who should be impacted and to what degree.



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

EXECUTIVE SESSION

Upon a motion made by Mr. Duvall and seconded by Mr. McDowell, Council voted unanimously to enter into Executive Session at 4:24 p.m. for the discussion of **Items 3** through **7** as amended to add security measures to **Item 4**.

3. Discussion of employment of an employee pursuant to S.C. Code §30-4-70(a)(2)
4. Receipt of legal advice related to matters covered by attorney-client privilege pursuant to S.C. Code §30-4-70(a)(2)
 - *Sidewalk Vending Ordinance*
 - *Railroad Referendum*
 - *Extended Hours Permits for Commercial Establishments*
5. Receipt of legal advice which relates to pending, threatened or potential claim pursuant to S.C. Code §30-4-70(a)(2)
 - *Frank J. Cumberland, Jr., Individually and as Class Representatives v. City of Columbia*
6. Discussion of negotiations incident to proposed contractual arrangements pursuant to S.C. Code §30-4-70(a)(2)
 - *Park Repairs*
 - *Fire Services Agreement*
 - *Lockhart*
 - *Bull Street Development*
7. Discussion of matters relating to proposed location or expansion of services to encourage location or expansion of industries or other businesses pursuant to S.C. Code §30-4-70(a)(2)
 - *Reign Living*
 - *Project Feather*

Council ended the Executive Session at 6:04 p.m.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, FEBRUARY 6, 2018

COUNCIL MEETING - 6:00 P.M.

The Columbia City Council conducted a meeting on Tuesday, February 6, 2018 at City Hall, 1737 Main Street, Columbia, South Carolina 29201. The Honorable Mayor Stephen K. Benjamin called the meeting to order at 6:09 p.m. and the following members of Council were present: The Honorable Sam Davis, the Honorable Tameika Isaac Devine, the Honorable Howard Duvall, Jr., the Honorable Edward McDowell, Jr., and The Honorable Daniel Rickenmann. The Honorable Moe Baddourah was absent. Also present were Ms. Teresa Wilson, City Manager and Ms. Erika D. Moore, City Clerk. This meeting was advertised in accordance with the South Carolina Freedom of Information Act.

PLEDGE OF ALLEGIANCE

INVOCATION

The Honorable Edward H. McDowell, Jr. offered the Invocation.

ADOPTION OF THE AGENDA

Upon a motion made by Mr. Davis and seconded by Mr. Rickenmann, Council voted unanimously to adopt the agenda as presented.

PUBLIC INPUT RELATED TO AGENDA ITEMS

No one appeared at this time.

APPROVAL OF MINUTES

8. Council is asked to approve the January 9, 2018 Council Meeting Minutes.

Upon a motion made by Mr. Duvall and seconded by Mr. Rickenmann, Council voted unanimously to approve the January 9, 2018 Council Meeting Minutes.

CONSENT AGENDA

Upon a single motion made by Ms. Devine and seconded by Mr. Duvall, Council voted unanimously to approve the Consent Agenda **Items 9** through **17**.



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

9. Council is asked to approve the Purchase of Material and Hauling Services at the Firing Range located on Shop Road, as requested by the Police Department. Award to McClam and Associates, as a Sole Source in an amount of \$60,000.00. This firm is located in Little Mountain, SC. *Funding Source: Federal Equitable Sharing- Professional Services; 2042412- 636600. The original budgeted amount is \$60,000.00. – Approved*

10. Council is asked to approve Change Order #1 for Project WM4406; Newport Hall Lane Asphalt Repair Services, as requested by Columbia Water. Award to North American Pipeline Management, a certified Minority Business Enterprise in an amount not to exceed \$161,853.00. This firm is located in Columbia, SC. *Funding Source: 5511706-WM4406-623500. The original budgeted amount is \$161,853.00. – Approved*

11. Council is asked to approve Construction Services for Asphalt Repair for Burwell Lane, Datura Road, and Pine Lane, as requested by Columbia Water. Award to AOS Specialty Contractors, Inc., a Certified Minority Business Enterprise and Local Business Enterprise in an amount not to exceed \$164,000.00. This firm is located in Lexington, SC. *Funding Source: 5511706-SS7448-WM4436-638305. The original budget amount is \$164,000.00. – Approved*

Sub-consultant In Line Paving Industries, LLC of Lexington, SC will provide asphalt services at 46% (\$63,112) of the contract value.

12. Council is asked to approve a Contract for Construction Services of the Columbia Metro Wastewater Treatment Plant Compliance Building, as requested by Columbia Water. Award to Hammer Construction, LLC, a Minority Business Enterprise, in an amount not to exceed \$308,256.30. This firm is located in Columbia, SC. *Funding Source: Water & Sewer Capital Project Cost; 5529999-658650. The original budgeted amount is \$308,256.30. – Approved*

This is a Clean Water 2020 Program Project.

The following sub-consultants will provide additional services:

Utility Electric of Columbia, SC will provide electrical services at 13.02% (\$36,500) of the contract value.

Vanguard Modular Building Systems of Lowell, NC will provide modular building services at 34.61% (\$97,000) of the contract value.



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

Hammerhead Utilities a Local Business Enterprise of Chapin, SC will provide utility services at 18.55% (\$52,000) of the contract value.

13. ANNEXATION, COMPREHENSIVE PLAN MAP AMENDMENT, AND ZONING MAP AMENDMENT - 405 Greenlawn Drive; TMS# 16308-07-02. *First reading approval was given on January 16, 2018. – Approved on second reading.*

Ordinance No.: 2017-116 - Annexing and Incorporating 405 Greenlawn Drive, Richland County TMS# 16308-07-02 into the Plan Columbia Land Use Plan Putting the Pieces Together adopted by Ordinance No.: 2015-014 on February 17, 2015. - *First reading approval was given on January 16, 2018. – Approved on second reading.*

Council District: 3

Proposal: Request to annex, assign land use classification of Industrial (IND), and assign zoning of Light Industrial (M-1). The property is currently classified as Economic Development Corridor and zoned General Commercial (GC) by Richland County.

Applicant: John L. and Leola J. Jackson/The Human Society for the Prevention of Cruelty to Animals

Staff Recommendation: Approval

PC Recommendation: 12/04/2017; Approval (8-0)

14. COMPREHENSIVE PLAN MAP AMENDMENT CONFIRMATION - 1627 Auburn Street, TMS# 11613-12-33. *First reading approval was given on January 16, 2018. – Approved on second reading.*

Ordinance No.: 2017-114 - Amending the City of Columbia Comprehensive Plan 2018 Future Land Use Map to include 1627 Auburn Street; Richland County TMS# 11613-12-33; annexed by Ordinance No.: 2017-103 enacted December 5, 2017. - *First reading approval was given on January 16, 2018. – Approved on second reading.*

Council District: 2

Proposal: Request to assign land use classification of Urban Core Community Activity Center (UCAC-2). The property currently has interim land use classification of Urban Core Community Activity Center (UCAC-2).



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

Applicant: Life Made Whole International Ministries

Staff Recommendation: Annex, Assign Interim Land Use and Interim Zoning; Approve

PC Recommendation: 11/06/17: Annex, Assign Interim Land Use & Interim Zoning; Approve (7-0); Annexation, 1st Reading: 11/21/17: Annex, Assign Interim Land Use and Interim Zoning; Approve (5-0); Annexation, 2nd Reading 12/05/17: Annex, Assign Interim Land Use and Interim Zoning; Approve

15. ZONING MAP AMENDMENT CONFIRMATION - 1627 Auburn Street, TMS# 11613-12-33. First reading approval was given on January 16, 2018. – Approved on second reading.

Council District: 2

Proposal: Request to assign zoning of General Commercial (C-3). The property currently has interim zoning of General Commercial (C-3).

Applicant: Life Made Whole International Ministries

Staff Recommendation: Annex, Assign Interim Land Use and Interim Zoning; Approve

PC Recommendation: 11/06/17: Annex, Assign Interim Land Use & Interim Zoning; Approve (7-0); Annexation, 1st Reading: 11/21/17: Annex, Assign Interim Land Use and Interim Zoning; Approve (5-0); Annexation, 2nd Reading; 12/05/17: Annex, Assign Interim Land Use and Interim Zoning; Approve (4-0)

16. ZONING MAP AMENDMENT - 2300 Elmwood Avenue, TMS# 11505-05-01. First reading approval was given on January 16, 2018. – Approved on second reading.

Council District: 2

Proposal: Request to rezone the parcel from General Residential District (RG-1) and General Residential District (RG-2) to Neighborhood Commercial District (C-2).

Applicant: Second Nazareth Baptist Church, Rev. Johnny Ray Noble

Staff Recommendation: Approval



We Are Columbia

**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

PC Recommendation: 12/04/2017; Approval (8-0)

First reading approval was given on January 16, 2018

17. ZONING MAP AMENDMENT and MAJOR PUD AMENDMENT - 1507 Huger Street, 1520 Williams Street (aka 1520 Science Alley) and 1511 Huger Street; TMS# 09009-14-13, 09009-14-21 and 09009-14-11. *First reading approval was given on January 16, 2018. – Approved on second reading.*

Council District: 2

Proposal: Request to rezone the parcel from Office and Institutional District (C-1), -Design/Development District (-DD) and Planned Unit Development-Commercial District (PUD-C), -Design/Development District (-DD) to General Commercial District (C-3), -Design/Development District (-DD)

Applicant: Tommy Burriss, North Lake Properties, LLC

Staff Recommendation: Approval of the rezoning for TMS# 09009-14-13 and 09009-14-11 and Denial of the rezoning for TMS# 09009-14-21

PC Recommendation: 12/04/2017; Approval of the rezoning for TMS# 09009-14-13 and 09009-14-11 and Denial of the rezoning for TMS# 09009-14-21

ZONING MAP AMENDMENT - SECOND READING

18. ZONING MAP AMENDMENT - 3329 River Drive, TMS# 09107-11-08. *First reading approval was given on January 16, 2018. – The applicant withdrew the request on February 6, 2018.*

Council District: 1

Proposal: Request to rezone the parcel from Single Family Residential District, -Design and Preservation Area (Earlewood Protection Area A) (RG-2, -DP) to Office and Institutional District, -Design and Preservation Area (Earlewood Protection Area A) (C-1, -DP).

Applicant: Jimmy and Jean B. Moody



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

Staff Recommendation: Denial

PC Recommendation: 11/6/2017; Denial (8-0)

The following individuals appeared in support of or in opposition to this matter:

Ms. Katheleen McDaniel, President of the Earlewood Neighborhood Association said we missed the opportunity to speak regarding this matter on January 16, 2018. She said since 1910, this neighborhood has been residential and rezoning this property to commercial will permit future encroachment. She asked that the corridor remain as a residential district.

Senator John L. Scott, District 19 Representative confirmed that the applicant has owned the property for thirty-three (33) years. He said the property adjacent to 3329 River Drive is zoned residential and it has been vacant for two (2) years. The applicant just wants a zoning change to avoid not being able to sell the property. He expressed concerns about the building not having enough square footage to remain residential.

Mr. Tim McConnell, Earlewood Community Resident said we have been in this neighborhood since 2008. We love Mr. and Mrs. Moody and we love the salon being where it is on the property. He said leasing it to another salon wouldn't be too detrimental. He expressed concerns about the vacant adjacent property being converted to a commercial encroachment. He asked Council to consider denying the rezoning request.

Mr. Jimmy Moody, Applicant said we have maintained a good relationship with this community for thirty-three (33) years; therefore, we don't want to do anything detrimental. We are only asking to expand this building into a small office space or lease it to another beauty salon. Now that my wife is retiring, we just want to recuperate the financial resources that we have put into the building.

Ms. Katheleen McDaniel, President of the Earlewood Neighborhood Association submitted a petition from the neighborhood for the record.

Ms. Jennifer McBroom, Realtor said I have been selling real estate in the Earlewood community for the past eighteen years. I have watched the value of homes double because of the vision of keeping this a historic residential neighborhood. She said if this corridor was to be a commercial property, it will split the neighborhood in half and it will lose its historic value.

Mr. Jim Prater, Former President of the Earlewood Neighborhood Association presented an original map of the neighborhood conservation plan. He said when the plan was presented in



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

1979, the debate was to keep River Drive as a residential corridor. He asked Council to continue protecting its original character and vision of River Drive.

Councilor Devine asked about the hair salon's current operation.

Ms. Krista Hampton, Director of Planning and Development Services said it's non-conforming. She said beauty salons are not an exception, because it's used as RG-2.

Councilor Devine said the concern of the neighborhood is the uncertainty of what's being asked from the applicant. She asked if it can continue to operate as a beauty salon.

Ms. Krista Hampton, Director of Planning and Development Services said it is a non-conforming use that has been grandfathered in. It can continue as that use as long as it is not expanded or intensified as long as it's not vacated for more than twelve (12) months.

Councilor Devine asked if the non-conforming use would follow if she leased the property.

Ms. Krista Hampton, Director of Planning and Development Services said yes, it runs with the property not the owner. It cannot be expanded or intensified.

Councilor Devine said a zoning change is not required if she sold to someone who wanted to keep the same use.

Mrs. Jean B. Moody, Applicant said I have been in this profession for forty-three (43) years and it's time for me to retire. She asked Council not to limit her options only to a beauty salon. She asked for the consideration to expand the property or to lease to other potential businesses.

Councilor Davis said to allow the request would be contrary to our efforts to maintain the character of the neighborhood. He made a motion to deny the request. It was seconded by Mr. Duvall.

Mayor Benjamin said Council has endeavored over a long period of time to try and restore the residential character of River Drive. This would be consistent with that. This vote is not contrary to your desire to maximize the economic value poured into this property for the past three decades. The consideration to deny is simply being consistent with every past request.

Senator John L. Scott, District 19 Representative said the applicants wish to withdraw the request.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, FEBRUARY 6, 2018

Ms. Krista Hampton, Director of Planning and Development Services confirmed that if Council was to deny the rezoning request, the applicant cannot come back for consideration for twelve (12) months.

Ms. Teresa Knox, Esq., City Attorney said Council will have to withdraw the motion.

Councilor Davis withdrew his motion to deny the request.

Mayor Benjamin asked Krista Hampton, Senator Scott, and Kathleen McDaniel to take a five (5) minute recess in an effort to come up with a compromise. The sense of the body is clear. I want to make sure we are doing this right legally.

Councilor Davis confirmed that in light of the applicant's withdrawal, the issue is resolved.

PRESENTATIONS

19. Presentation of a Key to the City of Columbia - The Honorable Mayor Mayor Benjamin

Mayor Benjamin and the members of Council presented Mrs. Jennifer Pinckney a key to the City of Columbia. He said Mrs. Pinckney is an incredible role model to this community and we want to take the opportunity to recognize her outstanding work as a mother and wife to the late Senator Clementa C. Pinckney. On behalf of the City of Columbia, we want to publicly acknowledge her remarkable leadership, her unfailing love, and dedication to the people of Columbia, SC, to the United States of America, and to humanitarians all around the world.

20. Colorectal Cancer Awareness Month Proclamation - The Honorable Mayor Mayor Benjamin

Ms. Patricia Mouzon, Founder of Buddy for 2 Organization said she is a stage three colon cancer survivor. She thanked the members of Council for recognizing March 2018 as Colorectal Cancer Awareness Month. She encouraged all citizens to wear blue in March in support of colon cancer awareness.

Mayor Benjamin and the members of Council proclaimed March 2018 as Colorectal Cancer Awareness Month in the City of Columbia.

RESOLUTIONS

21. Resolution No.: R-2018-006 - Amending Resolution Nos.: R-2005-028 and R-2013-032 Establishing a policy for term limits for members of city boards, commissions, committees and development corporations – *Approved*



We Are Columbia

COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, FEBRUARY 6, 2018

Upon a motion made by Mr. McDowell and seconded by Ms. Devine, Council voted unanimously to approve Resolution No.: R-2018-006 - Amending Resolution Nos.: R-2005-028 and R-2013-032 Establishing a policy for term limits for members of city boards, commissions, committees and development corporations.

OTHER MATTERS

22. Council is asked to approve requests for funding from the Hospitality Tax Fund and to amend the Fiscal Year 2017/2018 Hospitality Tax Budget.

Upon a motion made by Mr. Rickenmann and seconded by Mayor Benjamin, Council voted five (5) to one (1) to approve the following allocations from Hospitality Tax Surplus Funds:

- Parks and Recreation ballfield fencing in the amount of \$100,000
- Legends of Concert/Auntie Karen Foundation in the amount of \$20,000

The remaining requests will be considered at the next meeting on February 20, 2018. Council members were asked to share their concerns with each other and the City Manager prior to the next meeting.

APPOINTMENTS

23. Council is asked to approve the appointment of one (1) individual to the Richland-Lexington Airport District Commission.

Upon a motion made by Mayor Benjamin and seconded by Mr. McDowell, Council voted unanimously to approve the appointment of Breon C. M. Waker to the Richland-Lexington Airport District Commission.

CONSIDERATION OF MATTERS DISCUSSED DURING THE WORK SESSION

No matters were considered at this time.

CITY COUNCIL COMMITTEE REPORTS / REFERRALS

24. Council is asked to refer a presentation from the South Carolina Clean Energy Community to the Environment and Infrastructure Committee, as requested by The Honorable Mr. Rickenmann.



**COLUMBIA CITY COUNCIL MEETING MINUTES
TUESDAY, FEBRUARY 6, 2018**

Upon a motion made by Mr. Rickenmann and seconded by Mayor Benjamin, Council voted unanimously to refer a presentation from the South Carolina Clean Energy Community to the Environment and Infrastructure Committee.

APPEARANCE OF THE PUBLIC

No one appeared at this time.

Upon a motion made by Mr. Davis and seconded by Mr. Duvall, Council voted unanimously to reconvene the Executive Session at 7:11 p.m.

Council adjourned the meeting at 8:11 p.m.

Respectfully submitted by:

Erika D. Moore, CMC
City Clerk



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve the Purchase of two (2) Chevrolet Tahoes for the Police Department, as requested by the Fleet Services Division. Award to Love Chevrolet, using the SC State Contract in the amount of \$66,468.00. This vendor is located in Columbia, SC.

REQUISITION NO.: R187570

FINANCIAL IMPACT: Funding Source: US Justice Grants Control - Auto, Trucks, Heavy Equipment-Capital / FY18 Highway Safety Grant - Auto, Trucks, Heavy Equipment-Capital 2659999-658500 / 9210006018-658500. The original budgeted amount is \$66,468.00.

ORIGINAL BUDGET: \$66,468.00

CLEAN WATER 2020?: No

STRATEGIC GOALS: Provide high quality municipal services

Sec 2-204. (9) of the City Ordinance. Competitive sealed bidding required; exceptions allow the City to purchase goods and services without competitive sealed bidding when purchasing through state contracts.

ATTACHMENTS:

- **#a:** SC State Contract 4400017323 (PDF)

Rob Malpass, Procurement Manager
 Phone: (803) 737-5769
 Email: remalpass@mmo.sc.gov

Materials Management Office
 1201 Main Street, Suite 600
 Columbia, South Carolina 29201

Section: V
 Page: 8
 Date: 11/1/2017

LE-8: Pursuit Utility, Full Size, 4x2, Flex Fuel

<u>Contract Number:</u>	4400017323	<u>Contractor:</u>	Love Chevrolet Company
<u>Initial Contract Term:</u>	11/1/2017 - 10/31/2018	<u>Address:</u>	100 Parkridge Drive, Columbia, SC 29212
<u>Contract Rollover Dates:</u>		<u>Vendor #:</u>	7000044959
<u>Order Cut Off Date:</u>		<u>Contact:</u>	Donna Casey
<u>Model:</u>	Chevrolet Tahoe PPV - CC15706	<u>Email:</u>	governmentsales@loveauto.com
<u>Commodity Code:</u>	07105	<u>Telephone:</u>	803-794-9004 ext. 7
<u>Delivery Days ARO:</u>	90	<u>Fax:</u>	803-926-7467

BASE PRICE **\$32,734.00**

*Click on the link above for an itemized listing of items included in the base price.

Optional Additions

4x4 Pursuit Package	\$3,550.00
Towing Package (State Standard Spec)	\$25.00

Optional Deductions

HD Vinyl/Rubber Flooring	\$100.00
Spot Light (Left Door Mounted)	\$385.00
Delivery Fee (Per Vehicle)	\$15.00

Delivery Information

Delivery Distance Included in Delivery Fee	9 Miles
Price Per Mile Contractor May Charge Beyond the Delivery Distance	\$1.67

[Return to Index](#)



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve Annual Software and License Support Services for Cityworks, as requested by the Information Technology Services Department. Award to Azteca Systems, LLC in the amount of \$100,000. This firm is located in Sandy, UT.

REQUISITION NO.: R187136

FINANCIAL IMPACT: Funding Source: Public Works Administration - Computer Equipment/Hardware 1011124-627500 (\$1,990.00); Public Works Administration – Maintenance & Service Contract 1011124-638200 (\$5,000.00); Forestry Horticulture – Maintenance & Service Contract 1011217-638200 (\$7,500.00); Streets: Street & Sidewalk Repair - Maintenance & Service Contract 1013201-638200 (\$2,000.00); Traffic Operations - Maintenance & Service Contract 1013204-638200 (\$3,000.00); Streets-Storm Drains - Maintenance & Service Contract 5534203-638200 (\$1,500.00); Customer Service - Special Contracts 5511407-638300 (\$3,000.00); Utilities-Water Maintenance Customer Service - Maintenance & Service Contract 5516202-638200 (\$15,000.00); Utilities Wastewater Maintenance - Computer License 5516205-627510 (\$49,010.00); Solid Waste Street Sweeping - Maintenance & Service Contract 5534408-638200 (\$10,000.00); and Streets-Water & Sewer Repair - Maintenance & Service Contract 5513202-638200 (\$2,000.00). The original budgeted amount is \$100,000.00.

ORIGINAL BUDGET: \$100,000.00

CLEAN WATER 2020?: No

STRATEGIC GOALS: Provide high quality municipal services

Sec 2-204. (7) of the City Ordinance. Competitive sealed bidding required; exceptions allow the City to purchase goods and services without competitive sealed bidding for the procurement of information technology.

ATTACHMENTS:

- **#a:** Azteca Systems LLC Invoice - Cityworks Enterprise License (PDF)



Invoice

Azteca Systems LLC

Phone: 801-523-2751

11075 South State Street #24
Sandy, UT 84070

DATE	INVOICE NO.
12/4/2017	13791

BILL TO
City of Columbia, SC Accounting PO Box 147 Columbia, SC 29217

FEDERAL ID#81-3929341
Columbia 1136 Washington St., 4th Floor Columbia, SC 229201

P.O. NO.	TERMS
	Net 30

LINE	DESCRIPTION	AMOUNT
1	ELA Server AMS Premium Renewal ELA Premium includes: Server AMS, Storeroom, Contracts, Cityworks Analytics, Mobile AMS (iOS & Android Native Apps), Paver Interface to MicroPaver, CCTV Interface to PACP, eURL, Cost Summary Method, Web Map Manager, WebHooks, Service Request API, Work Order API Extended, Inspections API, Metrics API, Document Management API, Cityworks Insights, Cityworks for Excel, and Other AMS API's and Products developed Renewal period 1/15/2018 to 1/14/2019	100,000.00
	Exempt	0.00

Total \$100,000.00



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve an Contract Amendment #2; An Extension for Project SS7278 to collect structural data with the use of Closed-Circuit Television Cameras, as requested by Columbia Water. Award to Hydromax USA. This firm is located in Louisville, KY.

PURPOSE: This is a no cost change amendment.

REQUISITION NO.: R158804

FINANCIAL IMPACT: Funding Source: 5529999-SS727801-658650.

ORIGINAL BUDGET: 0.00

CLEAN WATER 2020?: Yes

STRATEGIC GOALS: Foster a healthy quality of life, Provide high quality municipal services

The referenced Contract Amendment #2 is to extend the Agreement from December 31, 2017 to June 30, 2018. Contract Amendment #2 requests the following changes to the initial SS7278 contract. This Amendment allows for Hydromax USA to facilitate project completion by making the following changes:

Task 3 "Zoom Camera" -reduce dollar amount by \$30,000.00 (from \$100,100.00 to \$70,100.00) and move to Task 5 "Cleaning".

Task 6 - "By-Pass Pumping" - reduce dollar amount by \$45,000.00 (from \$45,000.00 to \$0) and move to Task 5 "Cleaning".

Hydromax USA, is headquartered in Louisville, KY . This project does not lend itself to the Mentor Protégé Program.

This project impacts all City Council Districts. The Legal Department has reviewed and approved the Amendment language and the Procurement and Contracts Director and Utility Operations Director recommend its approval.

ATTACHMENTS:

- **#a:** Hydromax.USA.Major.Sewer.Study.15.30.Inch.SS727801.CA2.kr (PDF)
- **#b:** SS7278 Map (PDF)

Agreement for Engineering Services SS727801
Between Hydromax USA and the City of Columbia

Agreement for Engineering Services
To collect structural data with the use of CCTV cameras,
Regarding the condition of sewers 15" to 30" diameter pipes
CIP Project SS727801

Hydromax USA and City of Columbia, SC

Contract Amendment # 2

November 7, 2017

Description of Change: Request change in Agreement for Engineering Services between the City of Columbia (City) and Hydromax USA (Engineer) dated February 17, 2015 (Agreement) amended by Contract Amendment 1 dated January 17, 2017, and this Amendment is to extend the term of the Agreement from December 31, 2017 to June 30, 2018 to compensate the Engineer to collect structural data with the use of CCTV cameras, regarding the condition of sewers 15" to 30" diameter pipes more fully described in Exhibit A, attached hereto. All other provisions of the Agreement, except as herein modified or changed, remain in full force and effect.

The following changes to the initial SS7278 contract are recommended to facilitate project completion by Hydromax for this proposed amendment:

- Task 3 - "Zoom Camera" – reduce dollar amount by \$30,000 (from \$100,100 to \$70,100) and move to Task 5 "Cleaning".
- Task 6 - "By-Pass Pumping" – reduce dollar amount by \$45,000 (from \$45,000 to \$0) and move to Task 5 "Cleaning".

The new contract values based on the above recommended changes are presented below:

Task Number	Task Title	Original Contract	Previous Amendments	Current Amendment	New Contract Value
Task 1	CCTV < 50' from Rd	\$272,000	\$0	\$0	\$272,000
Task 2	CCTV > 50' from Rd	\$562,400	\$0	\$0	\$562,400
Task 3	Zoom Camera	\$100,100	\$0	(-\$30,000)	\$70,100
Task 4	MACP Manhole Inspection	\$9,450	\$40,000	\$0	\$49,450
Task 5	Cleaning	\$250,000	\$250,000	\$75,000	\$575,000
Task 6	By-Pass Pumping	\$250,000	(-\$205,000)	(-\$45,000)	\$0
Task 7	Traffic Control	\$100,000	(-\$90,000)	\$0	\$10,000
Task 8	Mobilization	\$0	\$5,000	\$0	\$5,000
Total Fee		\$1,543,950	\$0.00	\$0.00	\$1,543,950

Agreement for Engineering Services SS727801
Between Hydromax USA and the City of Columbia

Proposed Change and Basis for Payment:

Original Contract Price:	\$1,543,950.00
Previous Change Orders:	\$ 0.00
This Change (no cost):	\$ 0.00
Revised Contract Price:	\$1,543,950.00

Funds are to be provided in the following manner: 5529999-SS727801-658650

This Change is Acceptable:

By: Jeffrey A. Graham JEFFREY A. GRAHAM DIRECTOR Hydromax USA
Title:

Recommended for Approval: Joseph D. Jaco Director of Utilities Operations
Joseph D. Jaco, P.E.

Recommended for Approval: Sandra A. Wright Purchasing Agent
Sandra A. Wright, CPPB

Approval of Change: _____ City Manager
Teresa Wilson

Date: _____

Hydromax, USA, Major Sewer Study, 15.30.Inch, SS727801.CA2.kr

APPROVED AS TO FORM
JDL 1/2/18
City of Columbia, SC

NO COST CHANGE AMENDMENT DETAILS

PROJECT NAME: 15" – 30" Gravity Sewer CCTV
CIP NUMBER: SS7278

Contract Amendment #3^{1/2}
KR

I. SCOPE ADDITION/DELETION

There is no change in the existing project scope.

II. COMPENSATION

The following changes to the initial SS7278 contract are recommended to facilitate project completion by Hydromax for this proposed amendment:

- Task 3 - "Zoom Camera" – reduce dollar amount by \$30,000 (from \$100,100 to \$70,100) and move to Task 5 "Cleaning".
- Task 6 - "By-Pass Pumping" – reduce dollar amount by \$45,000 (from \$45,000 to \$0) and move to Task 5 "Cleaning".

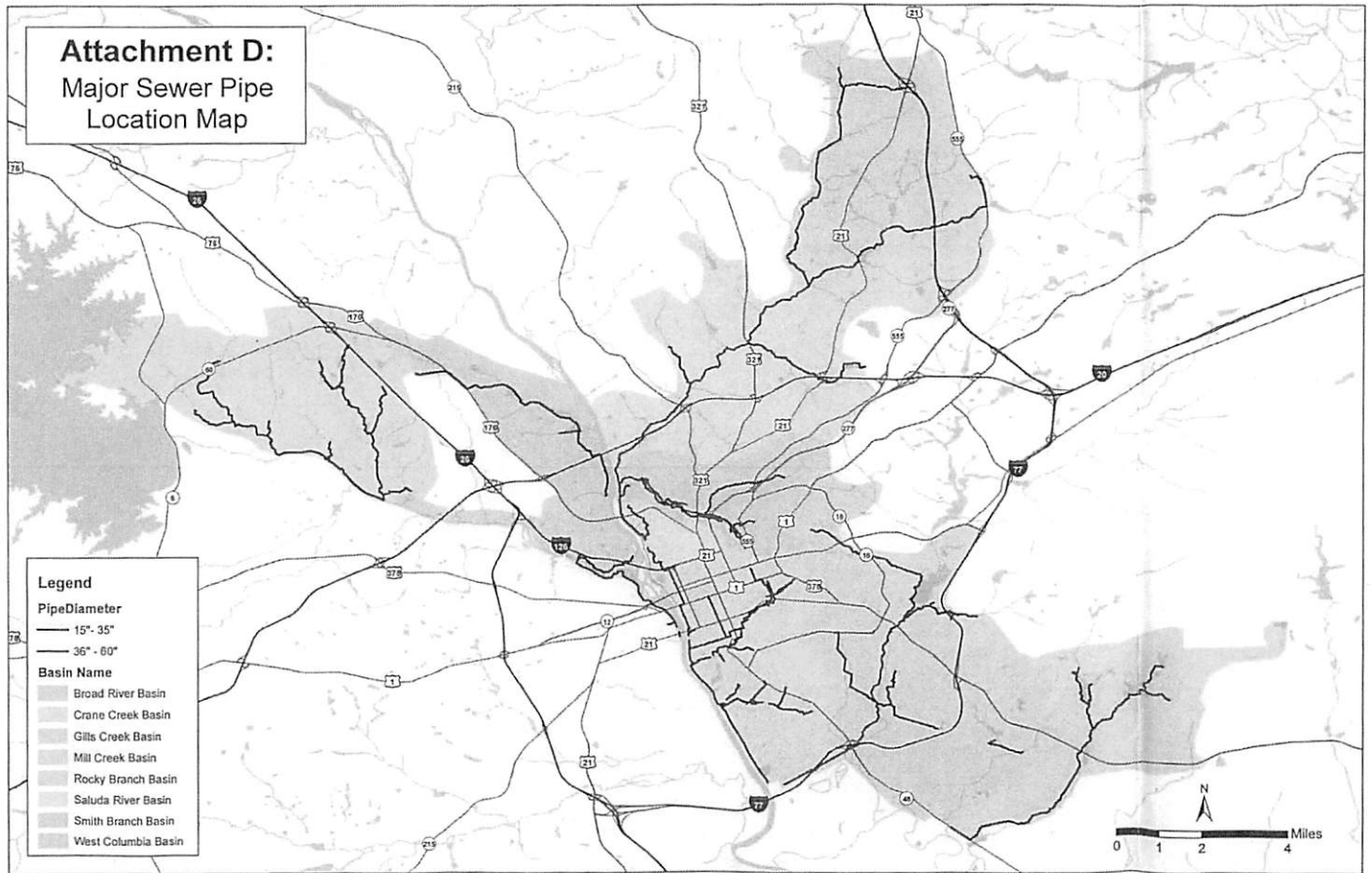
The new contract values based on the above recommended changes are presented below:

Task Number	Task Title	Original Contract	Previous Amendments	Current Amendment	New Contract Value
Task 1	CCTV < 50' from Rd	\$272,000	\$0	\$0	\$272,000
Task 2	CCTV > 50' from Rd	\$562,400	\$0	\$0	\$562,400
Task 3	Zoom Camera	\$100,100	\$0	(-\$30,000)	\$70,100
Task 4	MACP Manhole Inspection	\$9,450	\$40,000	\$0	\$49,450
Task 5	Cleaning	\$250,000	\$250,000	\$75,000	\$575,000
Task 6	By-Pass Pumping	\$250,000	(-\$205,000)	(-\$45,000)	\$0
Task 7	Traffic Control	\$100,000	(-\$90,000)	\$0	\$10,000
Task 8	Mobilization	\$0	\$5,000	\$0	\$5,000
Total Fee		\$1,543,950	\$0.00	\$0.00	\$1,543,950

III. SCHEDULE

Project schedule shall be extended from December 31, 2017 until June 30, 2018.

502.548.8965 | 11492 Blankenbaker Road, Ste 106 | Louisville, KY 40299
shane.majetich@hydromaxusa.com | www.hydromaxusa.com





We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve a Contract for Project SD8423; Improvements to Stormwater Storage at Martin Luther King Park Detention Facilities, as requested by Columbia Water. Award to LAD Corporation of West Columbia, a Minority Business Enterprise in an amount not to exceed \$1,159,780.60 including a contingency in the amount of \$105,434.60. This firm is located in Swansea, SC.

PURPOSE: This project includes the design of several depressed areas in traditionally wet areas adjacent to Rocky Branch that will promote water quality through plants and provide some storage of stormwater runoff. Boardwalks to access the areas will be constructed and educational material will teach about the created wetlands.

This is a Mentor Protégé Program Project. Lexington Earthworks of Columbia, SC is the Protégé and will provide services at 20% (\$210,869) of the contract value.

The following sub-consultants will provide additional services:

Greenview Landscaping of Lexington, SC will provide landscaping services at 54% (\$574,156) of the contract value.

Wickcraft Boardwalks of Madison, WI will provide boardwalk services at 18% (\$187,264) of the contract value.

Premier Constructors, Inc. of West Columbia, SC will provide electrical services at 6% (\$60,000) of the contract value.

Infrastructure Supply Co. of Columbia, SC will provide storm drainage services at 2 % (\$25,760) of the contract value.

REQUISITION NO.: R181957

FINANCIAL IMPACT: **Funding Source: Water and Sewer Capital Project Cost; 5549999-658650. The original budgeted amount is \$1,159,780.60.**

ORIGINAL BUDGET: **\$1,159,780.60**

BUSINESS PROGRAM: **Mentor Protege Program**

CLEAN WATER 2020?: **No**

STRATEGIC GOALS: **Provide high quality municipal services**

Four (4) bids were received for the MLK Park Detention Re-Bid (Bid 016-17-18-DS). The total construction time allocated for this project is 180 days after the notice to proceed is issued.

Base Bid	\$1,054,346.00
Contingency (10%)	\$105,434.60
Total (Not to exceed)	\$1,159,780.60

ATTACHMENTS:

- **#a:** Bid#016 Attachment 4 Contract (PDF)
- **#b:** Bid#016 Attachment 1 Bid Tabulation (PDF)
- **#c:** Bid#016 Attachment 2 Engineer Recommendation and Site Map (PDF)
- **#d:** Bid#016 Attachment 3 Compliance Review Approval and Business Information Record (PDF)

CONTRACT

City of Columbia, South Carolina

CIP #SD8423

MLK Park Detention Re-Bid

Bid #016-17-18-DS

This Contract is made by and between the City of Columbia, Columbia, South Carolina, hereinafter called Owner, and **LAD Corporation of West Columbia** with legal address and principal place of business at **214 Martin Neese Road, Swansea, South Carolina 29160**, hereinafter called Contractor. Owner and Contractor in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK.

1.1 Contractor shall perform the Work as specified or indicated in the Contract Documents.

ARTICLE 2. ENGINEER.

2.1 The Project has been designed by **Woolpert, Inc.**

ARTICLE 3. CONTRACT TIME.

3.1 The Contract Time shall be **one hundred eighty (180)** consecutive calendar days commencing on the date stated in the Notice to Proceed (NTP).

3.2 Contractor agrees that the Work shall be prosecuted regularly, diligently and uninterruptedly and at such rate of progress as will insure full completion thereof within the Contract Time stated above. It is expressly understood and agreed, by and between Contractor and Owner that the Contract Time is reasonable for the completion of the Work, taking into consideration the average climatic range and usual industrial conditions prevailing in this locality.

ARTICLE 4. CONTRACT PRICE.

4.1 Owner will pay Contractor for performance of the Work in accordance with the Contract Documents in current funds at the contract price agreed upon in the Contractor's Bid Form attached to this Contract which establishes the contract price as **One Million, Fifty-Four Thousand, Three Hundred Forty-Six Dollars and Zero Cents (\$1,054,346.00)**.

ARTICLE 5. APPLICATIONS FOR PAYMENT

5.1 Contractor shall submit Applications for Payment in accordance with Part 15 General Specifications of the City's Engineering Regulations. Applications for Payment will be processed as provided in the Conditions of the Contract.

City of Columbia, SC
8/07/2017

Contract
Section 00500 - 1

ARTICLE 6. PROGRESS AND FINAL PAYMENTS

6.1 Owner will make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment, monthly during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the schedule of values provided for in the General Specifications.

6.2 Upon final inspection and acceptance of the Work, in accordance with Part 15 General Specifications, Owner will pay the remainder of the Contract Price.

ARTICLE 7. LIQUIDATED DAMAGES

7.1 Owner and Contractor recognize that time is of the essence of this Contract and that Owner will suffer financial loss if the Work is not completed within the Contract Time (and specific milestones) specified in Article 3 above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner **Two Hundred Fifty Dollars and Zero Cents (\$250.00)** per day for each calendar day of delay until the Work is complete.

7.2 This liquidated damages provision is non-exclusive and not intended to limit Owner's remedy for breach of this Contract or delay in Contract Times.

ARTICLE 8. ASSURANCE

8.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and Federal, State and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the Work.

8.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work that were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in Contract Documents.

8.3 Contractor has made or caused to be made examinations, investigations and tests and studies of such reports and related data [in addition to those referred to in the above paragraph] as Contractor deems necessary for the performance of the Work at the Contract Price within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are or will be required for such purposes.

8.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.

8.5 Contractor has given Engineer written notice of any conflict, error or discrepancy that Contractor has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

8.6 Contractor agrees that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.

City of Columbia, SC
8/07/2017

Contract
Section 00500 - 2

ARTICLE 9. CONTRACT DOCUMENTS.

9.1 Contractor agrees, under the terms as stated in the Specifications and Contract Documents and at his/its/their own proper cost and expense, to furnish all the materials, supplies, machinery, equipment, tools superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the Instructions to Bidders, the General Conditions of the Contract or General Specifications, the construction specifications, provisions of the Contract Documents, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof.

9.2 The Contract Documents that comprise the Contract between Owner and Contractor are attached hereto and made a part hereof and consist of the following:

9.2.1 Invitation To Bid.

9.2.2 Instructions To Bidders.

9.2.3 Bid Form.

9.2.4 This Contract.

9.2.5 Performance and Payment Bond.

9.2.6 Part 15 General Specifications, **Part 17 Specifications for Sanitary Sewers, Part 18 Specifications for Roadway Improvements, Materials and Construction, Part 19 Specifications for Fencing Materials, Part 20 Specifications for Sodding, Fertilizing and Seeding, Part 22 Flood Damage Prevention Ordinance and Part 23 Minority Business Enterprise Program, all of the City of Columbia's Engineering Regulations.**

9.2.7 Special Provisions.

9.2.8 Specifications (as listed in the Table of Contents).

9.2.9 Drawings, numbered **C001** through **C800**, inclusive and dated **3/1/17**.

9.2.10 Addenda numbers **1** to **5**, inclusive.

9.2.11 Any modification, including Change Orders, duly delivered after execution of Contract.

ARTICLE 10. MISCELLANEOUS

10.1 Terms used in this Contract that are defined in Part 15 General Specifications shall have the meanings assigned in the Conditions of the Contract.

10.2 Neither Owner nor Contractor shall, without the prior written consent of the other, assign or sublet in whole or in part any interest under any of the Contract Documents; and, specifically but without limitation, Contractor shall not assign any monies due or to become due without the prior written consent of Owner. In case Contractor assigns all or any part of any monies due or to become due under this Contract, the instrument of assignment shall contain a clause substantially to the effect that it is agreed

City of Columbia, SC
8/07/2017

Contract
Section 00500 - 3

that the right of the assignee in and to any monies due or to become due to Contractor shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for the performance of the Work called for in this Contract.

10.3 Owner and Contractor each binds himself, his partners, successors, assigns and legal representatives in respect to all covenants, Contracts and obligations contained in the Contract Documents.

10.4 The Contract Documents constitute the entire Contract between Owner and Contractor and may only be altered, amended or repealed by a Modification.

This Contract shall become effective on _____, 20_____.

Contractor

Owner

City of Columbia, SC

BY

BY

Teresa Wilson, City Manager

(CORPORATE SEAL)

(CORPORATE SEAL)

Attest

Attest

Address for giving notices:

Address for giving notices:

Department of Procurement and Contracts

1800 Main Street, 2nd Floor

Columbia, SC 29201

Date: _____

Date: _____

Note: If Contractor is a corporation, an affidavit giving the principal the right to sign the Contract must accompany the executed Contract.

APPROVED AS TO FORM

907 1/30/18
Legal Department City of Columbia, SC

City of Columbia, SC
8/07/2017

Contract
Section 00500 - 4

Event Number BID016-17-18-DS Addendum 5
Event Title MLK Park Detention Re-Bid
Event Description Pre-Bid Conference on September 12, 2017 at 10:00 A.M.
Event Type IFBs
Issue Date 8/29/2017 10:30:00 AM (ET)
Close Date 12/12/2017 10:00:00 AM (ET)

Organization City of Columbia, SC
Workgroup Purchasing
Event Owner Debbie Scott
Email dlscott@columbiasc.net
Phone
Fax

REVISED

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
URSource Contracting, LLC	West Columbia	SC	9/7/2017 12:40:36 AM (ET)	0	\$0.00
Lindler's Construction of SC LLC	Newberry	SC	12/12/2017 09:07:44 AM (ET)	1	\$746,132.36
LAD Corporation of West Columbia	Swansea	SC	12/12/2017 08:36:48 AM (ET)	1	\$1,054,346.00
G H Smith Construction, Inc	Columbia	SC	12/12/2017 08:38:36 AM (ET)	1	\$1,094,411.00
Layne Inliner, LLC	Tucker	GA	12/12/2017 08:01:44 AM (ET)	1	\$1,788,297.90

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

Scott, Debbie

From: Jaspers, Michael J
Sent: Thursday, December 28, 2017 2:58 PM
To: Scott, Debbie
Cc: Porth, Gary B
Subject: RE: [EXTERNAL] FW: Bid016-17-18-DS MLK Park Detention BidAnalysis RE-BID
Attachments: MLK Map.pdf

The apparent low bidder is LAD Corporation at \$1,054,346.00. It is recommended that City Council accept the proposed bid and a 10% contingency for a total cost of \$1,159,780.60.

Also, the site map is attached to this email.

Please let me know if you need any additional information. Thanks!



Mike Jaspers, PG, CFM
Stormwater Manager

Columbia Water
Department of Engineering

PO Box 147 | Columbia, SC 29217
mijaspers@columbiasc.net
Phone: (803) 545-0076
Cell: (803) 730-4021

ColumbiaSCWater.Net
ColumbiaSC.Net

VICINITY MAP
SCALE: NTS



CITY OF COLUMBIA

INTER-OFFICE MEMORANDUM

TO: Ayesha Driggers, Compliance Administrator

FROM: Debbie L. Scott, Construction Procurement Specialist
Department of Procurement and Contracts

DATE: December 13, 2017

SUBJECT: PROJECT: BID#016-16-17-DS MLK PARK DETENTION RE-BID (SD8423)

Bids for this project were opened publicly at 10:00 a.m., December 12, 2017 in the second floor Conference Room, 1800 Main Street. Bids submitted for the referenced project were in participation with the Mentor Protege Program.

Please review for Mentor Protege Program compliance and return your approval as soon as possible. Also, please verify the percentages listed on the Business Information Record and check for consistency to the noted dollar amount. As noted for the following contractors:

1. Lindler's Construction of SC	Newberry, SC	\$746,132.36
2. LAD Corporation of West Columbia	Swansea, SC	\$1,054,346.00

Please indicate your approval with your signature below and return to me when you have completed your review.

Thank You.

Review Approved: _____

Ayesha Driggers
Ayesha Driggers Compliance Administrator

DATE: _____

12/13/17

**** Please note that in Lindler Construction of SC is not part of the Mentor Protégé Program. The lowest bidder who is part of the Mentor Protégé Program was LAD Corporation of West Columbia (see in bold above). JMN**

Bid No: 016-17-18-DS MLK Park Detention (SD8423) Re-Bid
Page 30 of 44

Business Information Record

The Bidder shall list all subcontractors and vendors, who will be providing subcontracting services, furnishing materials, etc. for this project. The list shall be submitted in the format provided below. Any proposed changes from the list shall be submitted in writing to the Owner prior to initiation of any action, with the reason for proposed changes.

MUST BE TYPED - "NO LINE STRIKE THROUGH"

Business Name & Address	Contact Name & Telephone	Services and/or Materials Provided	Cost of Services and/or Material(\$ Value)	Percentage of Total Contract	MBE, WBE, SBE, DBE, LBE (Indicate all that apply)	Is your Business CDBE Approved ? Yes or No
Premier Constructors Inc. P.O. Box 3455 West Columbia, SC 29171	Andy Gambrell 803-309-1472	Electrician	\$60,000	6 %		
Wickcraft Boardwalks 2317 Daniels Street Madison, WI 53718	Naomi Bloomer 608-244-9177	Boardwalk	\$187,264	18 %		
Infrastructure Supply Co. 1325 Veterans Road Columbia, SC 29206	Frank Mood 803-600-6208	Storm Drainage	\$25,760	2 %		
Greenvview Landscaping 907 Belo Road Lexington, SC 29072	Wayne Mixon 803-356-0696	Landscaping	\$574,156	54 %		
				%		

TOTAL: \$ 847,180.00

I certify this information is true, correct, complete and active.

Business Name:

LAD Corporation of West Columbia

Representative Name / Title:

Linda A. Smith President

Date:

December 12th, 2017



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Procurement and Contracts

FROM: Sandra Wright, Purchasing Agent

SUBJECT: Council is asked to ratify six (6) Emergency Purchase Orders for Contractual Services for the Repair of Waterlines throughout the City, as requested by Columbia Water. Award to North American Pipeline of Marietta, GA in the amount of \$1,000,000; McClam and Associates of Little Mountain, SC in the amount of \$55,640; LAD Corporation of West Columbia, SC in the amount of \$199,465; Carolina Tap and Bore of West Columbia, SC in the amount of \$148,280; and G.H Smith Construction Co. of Columbia, SC in the amount of \$68,565 for a total amount of \$1,471,950.00.

REQUISITION NO.: R187939, R187915, R187871, R187806, R187805, R187809

FINANCIAL IMPACT: Funding Source: Engineering – Paving and Asphalt Supplies; 5511706—623500. The original budgeted amount is \$1,471,950.00.

ORIGINAL BUDGET: \$1,471,950.00

CLEAN WATER 2020?: No

STRATEGIC GOALS: Foster a healthy quality of life

Date PO issued	Vendor	Brief description	Dollar amount
2/6/18	North American Pipeline	Open emergency purchase order for waterline breaks. So far one (1) has been chosen, but more will follow.	\$520,000.00 has been awarded. Overall amount requested is \$1,000,000.00
2/6/18	McClam & Associates	42" Waterline repair Vulcan Quarry off Highway 215	\$55,640.00
2/6/18	LAD Corporation	Waterline Break Parklane & Claudia Drive	\$199,465.00
1/31/18	Carolina Tap & Bore	12" Waterline Repair Main Street and Richland Street	\$58,460.00
2/1/18	G.H Smith	12" waterline repair Lucius Road and Canal	\$68,565.00

		Place Way.	
1/31/18	Carolina Tap & Bore	12" Waterline Repair North Springs Road and Risdon Way	\$89,820.00

Sec 2-204. (6) of the City Ordinance. Competitive sealed bidding required; exceptions allow the City to purchase goods and services without competitive sealed bidding when it is an emergency procurement.

ATTACHMENTS:

- **#a:** Open purchase order Emergency for waterlines (PDF)
- **#b:** Open PO drawings and further information (PDF)
- **#c:** 5 Emergency justifications (PDF)

Blanket / Open
Emergency
Approval

JUSTIFICATION FOR EMERGENCY PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.17 of the City of Columbia Procurement Regulation and the 1976 South Carolina Code of Laws.

This governmental body proposes to procure _

Contractual services for the repair of waterlines throughout the city that are needed after an unprecedented cycle of freezing temperatures throughout the Midlands. Proposed repairs include replacement of the existing waterlines and associated fittings in addition to restoration of the roadways to include flowable fill, asphalt replacement, curb and gutter and sidewalk repair, traffic control, mobilization, striping and sediment and erosion control.

The breaks have created unsafe conditions for drivers. Due to the volume of vehicles that use the routes affected by the waterline breaks, SCDOT has requested we immediately repair the routes and restore traffic. (1)

as an emergency procurement from _contractors on the City's approved contractor list funded from 5511706-623500. (2)

The basis for this emergency determination and the reason no other vendor is suitable is:

Failure to move quickly with required repairs will further jeopardize public safety. The contractors on the approved contractor list will be invited to submit bids for the locations throughout the City that must be addressed. These contractors are approved by the City because they are very familiar with working with city specification and standards for waterline repair. (3)

1/16/18
Date

David Higgins
Department Head
1/16/18
Date

Chris E. P.
Assistant City Manager
1/16/18
Date

James D. Wright
Purchasing Agent
1/16/18
Date

[Signature]
CFO or Authorized Designee
1/23/2018
Date

Notes: (1) Enter description of goods or services to be procured.
(2) Enter name of emergency contractor.
(3) Enter the determination and basis for emergency procurement.
REV. 4/1/2015

Initial Amount
Approved
\$ 1,000,000.00

This agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.

Wright, Sandra A

From: Wright, Sandra A
Sent: Wednesday, January 10, 2018 9:36 AM
To: Palen, Jeffery M (jmpalen@columbiasc.net)
Cc: Shealy, Clint E (ceshealy@columbiasc.net)
Subject: Emergency Procurement for Water Line Breaks and Restoration Services

Importance: High

Good morning Jeff, I just got off a conference call with Clint, Dana and Andrea. Now that they have identified 50 waterline breaks which is 30 more than we knew about yesterday, here is my procurement recommendation for expediting the required services. Columbia Water will submit to our office one Emergency Procurement Justification Form listing out the site location for all 50 repairs and requesting a "blanket/open" approval and funding to move forward with the identified repairs. This Open Emergency form would be valid for the next 30 days in case other sites are identified.

Each of the emergency site locations will be assigned a number and Dana/Andrea will work with their team to come up with qualified contractors to send out requests for pricing to per location. In some cases, they may elect to group the restoration sites into small manageable groupings and price those out together and award to contractors. In other cases and perhaps for larger sites, they may be price individually prior to award.

It is my procurement opinion that we will be meeting our Code requirements because we are seeking as much competition as practical and performing internal and external research on the market for similar work. I am confident that the department understands the need to get as much competition as practical and they also assured me that they will be utilizing "qualified and dependable" DBEs and LBEs to the extent possible. Since there are so many sites identified, they were also advised to spread the work out to further expedite the completion of the repairs. The procurement file will be properly documented and POs released for all site work performed.

We are in the process of releasing a solicitation this week for this type of work but due to the recent conditions, we need a 30 day solution so wanted to suggest to you and Ms. Wilson first but will be happy to also send over to legal too. Please advise and address with Ms. Wilson if you concur. Thanks. SAW

Procurement Regulations (City of Columbia)

1.17 Emergency procurements

(a) *Application.* The provisions of this regulation apply to every procurement made under emergency conditions that will not permit other source selection methods to be used.

(b) *Definition.* An emergency condition is a situation which creates a threat to public health, welfare, or safety such as may arise by reason of floods, epidemics, riots, equipment failures, fire loss, or such other reason as may be proclaimed by the city manager. The existence of such conditions must create an immediate and serious need for supplies, services, or construction that cannot be met through normal procurement methods and the lack of which would seriously threaten:

- (1) the functioning of city government;
- (2) the preservation or protection of property; or
- (3) the health or safety of any person.

(c) *Limitations.* Emergency procurement shall be limited to those supplies, services, or construction items necessary to meet the emergency.

(d) *Conditions.* Emergency procurements may be made when an emergency condition arises and the need cannot be met through normal procurement methods.

(e) *Selection of method of procurement.* The procedure used shall be selected to assure that the required supplies, services, or construction items are procured in time to meet the emergency, given this constraint, such competition as is practicable shall be obtained.

(f) *General procedures.* Competitive sealed bidding is unsuccessful when bids received pursuant to an invitation for bids are unreasonable, noncompetitive, or the low bid exceeds available funds as certified by the appropriate fiscal officer, and time or other circumstances will not permit the delay required to re-solicit competitive sealed bids. If emergency conditions exist after an unsuccessful attempt to use competitive sealed bidding, an emergency procurement may be made.

(g) *Written determination.* The procurement officer, department head or a designee shall make a written determination stating the basis for an emergency procurement and for the selection of the particular contractor.



We Are Columbia

Sandra A. Wright, CPPB
Director/Purchasing Agent
 Department of Procurement & Contracts
 1800 Main Street, 2nd Floor
 Columbia, SC 29201
sawright@columbiasc.net
 Phone: (803) 545-3470
 Cell: (803) 509-0653
 Fax: (803) 733-8408

FOIA Disclaimer

You are hereby advised that, pursuant to the South Carolina Freedom of Information Act, written correspondence (including, but not limited to, letters, e-mails and faxes) from and to the City of Columbia and its officials and employees, and others acting on its behalf, may be subject to disclosure as being a public record. This includes the e-mail address(es) and other contact and identifying information for parties involved in the correspondence.

Bolling, Andrea R

From: Daise, Celestine
Sent: Wednesday, January 10, 2018 1:36 PM
To: Mike@armstrongcontractors.com; babcockconst@bellsouth.net; kyle.holladay@c-b-ginc.com; ryoung@carolinatapandbore.com; conder@bellsouth.net; corleyconst88915@bellsouth.net; swalker@crjackson.com; billy@derrickplumbing.com; rebeccascodycat@aol.com; ghsmithconst@aol.com; office@ladcorporation.com; cherylgootee@bellsouth.net; cwbye@mcclam.net; mvpooleconst@gmail.com; charlie@owens-fisher.com; bbrigman@tbcontr.com; pcox@tcoconstruction.com; TKRideal2@aol.com; scoker835@gmail.com; shannon.herford@napminc.com
Cc: Bolling, Andrea R; Higgins, Dana R; Gable, Bennie L; Porter, Toby J
Subject: City of Columbia Roadway Repair - Request for Bids
Attachments: DETAIL_BEDDING AND PAVEMENT.PDF; Bid_Form.xlsx; Bid_Form_Bundle1.pdf; Bid_Form_Bundle2.pdf; Bid_Form_Bundle3pdf.pdf; Water Leaks Lot 1.pdf; Water Leaks Lot 2.pdf; Water Leaks Lot 3.pdf

Hi all,

As I am sure you are aware, the City of Columbia has had numerous waterline breaks over the past few days. The City's water maintenance department has been repairing the breaks, but we need assistance in restoring the roads and other areas associated with these repairs. Initially we are providing 3 bundles of sites for repair. Please complete the attached bid forms for these sites. The City will be awarding contractors one of the lots, based on lowest responsive bid. However, no contractor will receive more than one of the initial 3 bundles. Basically if you are deemed to be low bid on bundle 1, you will not be considered for bundles 2 or 3.

Once the bids for these sets are received, and reviewed, the City will begin to bundle other sites for repair/restoration work. At this point, there are over 30 other sites that will need to be repaired, and that number continues to grow. The plan for these additional sites is to utilize the unit cost from the initial bids to distribute the work. We expect (hope) the unit cost for the different line items will be comparable between contractors. So even if you are not the low bid for bundles 1, 2, or 3, but your costs are in line with the other contractors and considered reasonable, you will be offered work. If there is a contractor that is way off from the unit costs, this will not initially exclude them. The City will contact this contractor and provide the ability to receive jobs at a rate comparable to the other contractors. The City would like to spread out this work to our approved contractors in order to get a quick turnaround on these repairs.

Attached is a spreadsheet that included all of the initial bundles. Each bundle is on a separate tab. This information is also provided in a pdf format. Please provide a completed bid form for each of these bundles by **2 pm tomorrow, January 11, 2018** to Bennie Gable at blgable@columbiasc.net. The areas/volumes are based on best estimates by the City. SCDOT still needs to weigh in on the area they will require to be repaved based on the different locations, but they are aware of the situation. As always, if, while completing the roadway work, a pipe is damaged, it will be the responsibility of the contractor to complete the repair. I mention this because the contractor will need to excavate approximately 1 foot under the pipe in order to ensure proper fill is around the pipe. A detail to this is attached.

Also attached are site location maps for each of the bundles. It will be the contractor's responsibility, when beginning work, to contact Jeff Jeffers at 803-600-8431 to advise work is beginning. All work will be expected to be completed and one pay app for each location will need to be provided.

Again, please provide your response by **2 pm tomorrow, January 11, 2018**.

I know this may be confusing, and if you have questions, please contact Bennie Gable at 803-545-4897 or 803-528-7894.

Thanks!



Andrea Bolling, PE CFM
Deputy Director of Engineering

Columbia Water
Department of Engineering

PO Box 147 | Columbia, SC 29217

ARBolling@ColumbiaSC.Net

Phone: (803) 545-3379

Cell: (803) 413-7981

ColumbiaSCWater.Net

ColumbiaSC.Net

APPROVED CONTRACTORS LIST							
MAIN LINE TAPS AND METER INSTALLATION							
Last Revised 9/13/2016							
Company Name	Contact	Contact Numbers Cell Office	Tap Size	Motor Size	Asbestos Certified Name & Expiration Date	Proof of Insurance Coverage Period	Address
Armstrong Contractors, LLC.	Michael Armstrong	803-730-5955 803-788-1190 ext. 14 (office)	none	2"-8"	No	4/21/16-4/21/17	PO Box 291053, Columbia, SC 29229 Mike@armstrongcontractors.com
Babcock Construction, LLC.	Jackson Babcock	803-600-6861 803-309-6323	3/4"-12"	3/4"-10"	Brian Johnson is asbestos certified	1/14/15-1/14/16	1122 Three Dog Road, Chapin SC 29036 babcockconst@bellsouth.net
CBG Inc.	Kyle Holladay	803-791-8457	6"-24"	3/4"-8"	Mike and Chris Collingwood 07/14/10	06/12/15-08/12/16	500 Frontage Rd, Gaston, SC 29053 kyle.holladay@c-b-ginc.com
Carolina Tap & Bore, Inc.	Richard Young	803-600-5363 803-739-7056	3/4"-20"	3/4"-10"	Josh Young - 02/10/10	03/01/15-03/01/16	2410 Morningside Dr, W Cola 29169 ryoung@carolinatapandbore.com fax #791-1407
Conder Construction Inc.	Wall Conder	803-934-6880 803-438-8221	3/4"-16"	3/4"-10"	No	06/23/15-06/23/16	PO Box 1205, Lugoff 29078 conder@bellsouth.net
Corley Construction	Todd Corley	803-513-1269	none	4"-10"	No	1/20/15-1/20/16	366 Firetower Rd., Irmo, SC 29063 corleyconst88915@bellsouth.net
C.R. Jackson, Inc.	Sean Walker	803-917-0207 803-750-6070	3/4"-12"	3/4"-8"	No	8/1/2015-8/1/2016	PO Box 8023 Columbia, SC 29202 Fax # 803-750-1356 Swalker@crjackson.co
Derrick Plumbing, Inc.	Billy Derrick	803-359-2827 803-532-3301	1-1/2"-16"	3/4"-10"	No	6/1/15-6/1/16	2226 Ridge Rd, Leesville 29070 billy@derrickplumbing.com
FRC Construction, LLC.	Frankie Thomas	803-518-4287	3/4"-8"	3/4"-8"	No	06/09/15-06/09/16	107 Wagon Wheel Court, Pellon SC 29123 rebeccascodycal@aol.com
G.H. Construction, Inc.	Jerry H. Smith	803-622-5139 803-739-4483	3/4"-8"	3/4"-8"	Jerry Smith, Ron Smoak, Tom Smoak 9/12/15	7/1/2015-7/1/2016	430 Shuler Ct., Columbia, SC 29212 ghsmithconst@aol.com
LAD Corporation of W Cola	Alton Hutto	803-568-8796	3/4"-12"	3/4"-10"	Patrick Mack & Calvin McGee - 02/10/10	09/01/15-09/01/16	PO Box 2634, W Cola 29171 mailto:office@ladcorporation.com
Lake Murray Utility Co., Inc.	Jennings Parker	803-732-7849 (office) 803-730-7652 (cell)	3/4"-20"	3/4"-8"	No	4/29/16-4/29/17	PO Box 1089, Chapin 29036 cherylgootee@bellsouth.net
McClam & Associates	Wayne Bye	803-513-6065 803-345-9194	3/4"-24"	3/4"-10"	No	06/30/15-06/30/16	Cubie@mcclam.net 1316 Washington St., Columbia 29201
M.V. Poole Construction Co.	Mich Poole	803-600-3194 803-364-0845	3/4"-24"	3/4"-8"	No	11/16/14-11/16/15	PO Box 11, Peak, SC 29122 mypooleconst@gmail.com
Owens Fisher Construction Co.	Charlie Meetze	803-951-3927 (office) 803-513-3429 (cell)	1.5" - 12"	3/4" - 6"	No	07/11/15 - 07/11/16	303 McLee Rd, Lexington SC 29073 charlie@owens-fisher.com
TBC- Tom Brigman Contractors, Inc.	Blake Brigman	803-924-5568 803-276-4083	3/4"-12"	3/4"-10"	No	4/1/16-4/1/17	1509 Sunset Ave., PO Box 336 Newberry, SC 29108. bbrigman@tbcontr.com brigman@tombrigmancontractors.com
TCO Construction, Inc.	Pam Cox	803-607-0563 803-495-4420	3/4"-24"	3/4"-10"	No		3410 Myrtle Beach Hwy., Sumter, SC 29153 pcox@tcoconstruction.com
Tussell Bros Construction Co.	Paul Tussell	803-543-8201 803-704-1047	3/4"-24"	3/4"-10"	No	05/01/15-05/01/16	8024 Irmo Dr., Columbia 29212
Shady Grove Construction	Tim Richardson	803-513-4592 803-781-2516	3/4"-12"	3/4"-10"	Tim Richardson - 02/06/10	10/31/14-10/31/15	1079 W. Shady Grove Rd, Irmo 29063 fax#: 781-0392 TKRideal2@aol.com

NAPM

Contractor	Bundle 1	Bundle 2	Bundle 3
Armstrong Contractors	\$56,150.00	\$37,430.00	\$49,640.00
LAD Corporation of West Columbia	\$205,650.00		
C. R. Jackson, Inc.	\$261,345.00	\$194,540.00	\$254,875.00
Carolina Tap and Bore, Inc.	\$160,565.00	\$166,855.00	\$193,740.00
North American Pipeline Management, Inc.	\$36,600.00	\$35,600.00	\$52,900.00

BID FORM
Colonial Drive and Harden Street Asphalt Repair
WM4439 (5 Locations)
Bundle 1

Colonial Drive and Harden Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	1500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	23	CY	50	\$1,150
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	23	CY	50	\$1,150
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	46	CY	100	\$4,600
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	250	\$250
TOTAL					\$11,700

5214 Fairfield Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	1500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	50	\$600
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	75	\$900
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	100	\$2,400
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$8,600

Sunset Drive at Medical Park Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	2000	\$2,000
2	Traffic Control	1	LS	1000	\$1,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	50	\$100
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	50	\$100
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	100	\$400
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$3,800

2600 Millwood Avenue and King Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	2500	\$2,500
2	Traffic Control	1	LS	1500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	50	\$100
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	50	\$100
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	50	\$200
6	Remove and replace curb and gutter per SCDOT specs		LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs		LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$4,600

6621 Dare Circle					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	2500	\$2,500
2	Traffic Control	1	LS	1500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	4	CY	50	\$200
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	4	CY	50	\$200
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	8	CY	100	\$800
6	Repair storm drainage structure	1	LS	2500	\$2,500
7	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
10	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$7,900

GRAND TOTAL					\$36,600
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BID FORM
Elmwood Avenue and Main Street Asphalt Repair
WM4441 (3 Locations)
 Bundle 2

Elmwood Avenue and Main Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3500	\$3,500
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	50	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	100	\$2,000
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	100	\$4,000
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$13,700

Parklane Road and Cladia Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	1500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	50	\$600
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	100	\$1,200
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	100	\$2,400
6	Remove and replace curb and gutter per SCDOT specs	10	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
10	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$8,900

4032 W. Beltline Boulevard					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	2000	\$2,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	50	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	100	\$2,000
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	100	\$4,000
6	Remove and replace curb and gutter per SCDOT specs	10	LF	40	\$400
7	Remove and Replace Sidewalk per SCDOT specs	10	LF	40	\$400
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
10	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$13,000

GRAND TOTAL					\$35,600
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BID FORM
Gervais Street and Huger Street Asphalt Repair
WM4440 (4 Locations)
Bundle 3

Gervais Street and Huger Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	4000	\$4,000
2	Traffic Control	1	LS	2000	\$2,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	50	\$850
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	100	\$1,700
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	300	\$10,200
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$18,950

699 Assembly Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	2500	\$2,500
2	Traffic Control	1	LS	2000	\$2,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	50	\$850
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	100	\$1,700
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	200	\$6,800
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$14,050

S. Maple Street and Rosewood Drive					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	2000	\$2,000
2	Traffic Control	1	LS	1500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	7	CY	50	\$350
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	7	CY	100	\$700
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	14	CY	250	\$3,500
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
9	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$8,250

S. Ott and Capers					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	1000	\$1,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	15	CY	50	\$750
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	15	CY	100	\$1,500
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	30	CY	100	\$3,000
6	Mill intersection 2" asphalt	11	CY	200	\$2,200
7	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	50	\$50
10	Sediment and Erosion Control	1	LS	150	\$150
TOTAL					\$11,650

GRAND TOTAL	\$52,900
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C. R. Jackson, Inc.

BID FORM
Colonial Drive and Harden Street Asphalt Repair
WM4439 (5 Locations)

Bundle 1

Colonial Drive and Harden Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	17,000.00	\$ 17,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	23	CY	215.00	\$ 4,945.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	23	CY	1,150.00	\$ 26,450.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	46	CY	355.00	\$ 16,330.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 78,475.00

5214 Fairfield Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	12,000.00	\$ 12,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	270.00	\$ 3,240.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	1,150.00	\$ 13,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	470.00	\$ 11,280.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 54,070.00

Sunset Drive at Medical Park Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	11,500.00	\$ 11,500.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	715.00	\$ 1,430.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	3,530.00	\$ 7,060.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	1,525.00	\$ 6,100.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 39,840.00

2600 Millwood Avenue and King Street

Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	11,500.00	\$ 11,500.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	715.00	\$ 1,430.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	3,530.00	\$ 7,060.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	1,525.00	\$ 6,100.00
6	Remove and replace curb and gutter per SCDOT specs		LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs		LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
					TOTAL \$ 39,840.00

6621 Dare Circle					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	6,000.00	\$ 6,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	4	CY	535.00	\$ 2,140.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	4	CY	2,900.00	\$ 11,600.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	8	CY	860.00	\$ 6,880.00
6	Repair storm drainage structure	1	LS	8,750.00	\$ 8,750.00
7	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
8	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
10	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
					TOTAL \$ 49,120.00

GRAND TOTAL \$ 261,345.00

C. R. Jackson, Inc.

BID FORM
Elmwood Avenue and Main Street Asphalt Repair
WM4441 (3 Locations)
 Bundle 2

Elmwood Avenue and Main Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	12,000.00	\$ 12,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	335.00	\$ 6,700.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	790.00	\$ 15,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	430.00	\$ 17,200.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 65,450.00

Parklane Road and Cladia Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	11,000.00	\$ 11,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	350.00	\$ 4,200.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	1,200.00	\$ 14,400.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	510.00	\$ 12,240.00
6	Remove and replace curb and gutter per SCDOT specs	10	LF	255.00	\$ 2,550.00
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
10	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 58,140.00

4032 W. Beltline Boulevard					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	12,000.00	\$ 12,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	335.00	\$ 6,700.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	790.00	\$ 15,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	430.00	\$ 17,200.00
6	Remove and replace curb and gutter per SCDOT specs	10	LF	250.00	\$ 2,500.00
7	Remove and Replace Sidewalk per SCDOT specs	10	LF	300.00	\$ 3,000.00
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
10	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 70,950.00

GRAND TOTAL \$ 194,540.00

C. R. Jackson, Inc.

BID FORM
Gervais Street and Huger Street Asphalt Repair
WM4440 (4 Locations)
 Bundle 3

Gervais Street and Huger Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	25,000.00	\$ 25,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	400.00	\$ 6,800.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	900.00	\$ 15,300.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	480.00	\$ 16,320.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 77,170.00

699 Assembly Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	15,000.00	\$ 15,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	340.00	\$ 5,780.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	850.00	\$ 14,450.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	460.00	\$ 15,640.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 64,620.00

S. Maple Street and Rosewood Drive					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	14,500.00	\$ 14,500.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	7	CY	380.00	\$ 2,660.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	7	CY	1,750.00	\$ 12,250.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	14	CY	725.00	\$ 10,150.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
9	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 53,310.00

S. Ott and Capers

Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	11,000.00	\$ 11,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	15	CY	155.00	\$ 2,325.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	15	CY	800.00	\$ 12,000.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	30	CY	415.00	\$ 12,450.00
6	Mill intersection 2" asphalt	11	CY	750.00	\$ 8,250.00
7	Remove and replace curb and gutter per SCDOT specs	0	LF		\$ -
8	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$ -
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	250.00	\$ 250.00
10	Sediment and Erosion Control	1	LS	3,500.00	\$ 3,500.00
TOTAL					\$ 59,775.00

GRAND TOTAL \$ 254,875.00

Carolina Tap & Bore, Inc.
2430 Morningside Drive
West Columbia, SC 29169

BID FORM
Colonial Drive and Harden Street Asphalt Repair
WM4439 (5 Locations)
 Bundle 1

Colonial Drive and Harden Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	23	CY	\$ 1,200.00	\$ 27,600.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	23	CY	\$ 900.00	\$ 20,700.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	46	CY	\$ 350.00	\$ 16,100.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 70,935.00

5214 Fairfield Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	\$ 1,200.00	\$ 14,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	\$ 900.00	\$ 10,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	\$ 350.00	\$ 8,400.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 40,135.00

Sunset Drive at Medical Park Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	\$ 1,200.00	\$ 2,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	\$ 900.00	\$ 1,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	\$ 350.00	\$ 1,400.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 12,135.00

2600 Millwood Avenue and King Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	\$ 1,200.00	\$ 2,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	\$ 900.00	\$ 1,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	\$ 350.00	\$ 1,400.00
6	Remove and replace curb and gutter per SCDOT specs		LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs		LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$12,135.00

6621 Dare Circle					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	4	CY	\$ 1,200.00	\$ 4,800.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	4	CY	\$ 900.00	\$ 3,600.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	8	CY	\$ 350.00	\$ 2,800.00
6	Repair storm drainage structure	1	LS	\$ 7,500.00	\$ 7,500.00
7	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
8	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 25.00	\$ 25.00
10	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 25,225.00

GRAND TOTAL \$ 160,565.00

Carolina Tap & Bore, Inc.
 2430 Morningside Drive
 West Columbia, SC 29169

Richard Young
 PRESIDENT

Carolina Tap & Bore, Inc.

 2430 Morningside Drive
 West Columbia, SC 29169

BID FORM
Elmwood Avenue and Main Street Asphalt Repair
WM4441 (3 Locations)

Bundle 2

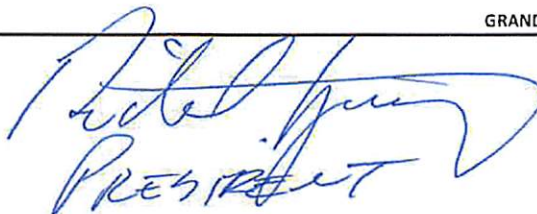
Elmwood Avenue and Main Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	\$ 1,200.00	\$ 24,000.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	\$ 900.00	\$ 18,000.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	\$ 350.00	\$ 14,000.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 62,535.00

Parklane Road and Cladia Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	\$ 1,200.00	\$ 14,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	\$ 900.00	\$ 10,800.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	\$ 350.00	\$ 8,400.00
6	Remove and replace curb and gutter per SCDOT specs	10	LF	\$ 50.00	\$ 500.00
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
10	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 40,635.00

4032 W. Beltline Boulevard					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	\$ 1,200.00	\$ 24,000.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	\$ 900.00	\$ 18,000.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	\$ 350.00	\$ 14,000.00
6	Remove and replace curb and gutter per SCDOT specs	10	LF	\$ 50.00	\$ 500.00
7	Remove and Replace Sidewalk per SCDOT specs	10	LF	\$ 65.00	\$ 650.00
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
10	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 63,685.00

GRAND TOTAL \$ 166,855.00
Carolina Tap & Bore, Inc.

 2430 Morningside Drive
 West Columbia, SC 29169



 PRESIDENT

S. Ott and Capers					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	15	CY	\$ 1,200.00	\$ 18,000.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	15	CY	\$ 900.00	\$ 13,500.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	30	CY	\$ 250.00	\$ 7,500.00
6	Mill intersection 2" asphalt	11	CY	\$ 2,000.00	\$ 22,000.00
7	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
8	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
10	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 67,535.00

GRAND TOTAL	\$ 193,740.00
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Carolina Tap & Bore, Inc.
 2430 Morningside Drive
 West Columbia, SC 29169

Peter Apur
 PRESIDENT

Carolina Tap & Bore, Inc.
 2430 Morningside Drive
 West Columbia, SC 29169

BID FORM
Gervais Street and Huger Street Asphalt Repair
WM4440 (4 Locations)
 Bundle 3

Gervais Street and Huger Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	\$ 1,200.00	\$ 20,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	\$ 900.00	\$ 15,300.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	\$ 250.00	\$ 8,500.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 50,735.00

699 Assembly Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	\$ 1,200.00	\$ 20,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	\$ 900.00	\$ 15,300.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	\$ 250.00	\$ 8,500.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 50,735.00

S. Maple Street and Rosewood Drive					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	7	CY	\$ 1,200.00	\$ 8,400.00
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	7	CY	\$ 900.00	\$ 6,300.00
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	14	CY	\$ 250.00	\$ 3,500.00
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$ 50.00	\$ -
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$ 65.00	\$ -
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$ 35.00	\$ 35.00
9	Sediment and Erosion Control	1	LS	\$ 500.00	\$ 500.00
TOTAL					\$ 24,735.00

Armstrong Contractors L #107878
Colonial Drive and Harden Street Asphalt Repair
WM4439 (5 Locations)

Bundle 1

1/11/2018

Colonial Drive and Harden Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	23	CY	50.00	\$1,150
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	23	CY	50.00	\$1,150
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	46	CY	50	\$2,300
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$13,110

5214 Fairfield Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	50.00	\$600
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	50.00	\$600
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	50	\$1,200
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$10,910

Sunset Drive at Medical Park Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	50.00	\$100
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	50.00	\$100
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	50	\$200
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$8,910

2600 Millwood Avenue and King Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount

1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	50.00	\$100
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	50.00	\$100
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	50	\$200
6	Remove and replace curb and gutter per SCDOT specs		LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs		LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$8,910

6621 Dare Circle					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	4	CY	50.00	\$200
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	4	CY	50.00	\$200
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	8	CY	50	\$400
6	Repair storm drainage structure	1	LS	5000	\$5,000
7	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
10	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$14,310

GRAND TOTAL \$56,150

Armstrong Contractors L #107878
Elmwood Avenue and Main Street Asphalt Repair
WM4441 (3 Locations)

Bundle 2

1/11/2018

Elmwood Avenue and Main Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	50.00	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	50.00	\$1,000
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	50	\$2,000
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$12,510

Parklane Road and Cladia Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	50.00	\$600
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	50.00	\$600
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	50	\$1,200
6	Remove and replace curb and gutter per SCDOT specs	10	LF	50	\$500
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
10	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$11,410

4032 W. Beltline Boulevard					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	50.00	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	50.00	\$1,000
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	50	\$2,000
6	Remove and replace curb and gutter per SCDOT specs	10	LF	50	\$500
7	Remove and Replace Sidewalk per SCDOT specs	10	LF	50	\$500
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
10	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$13,510

GRAND TOTAL \$37,430

Armstrong Contractors L #107878
Gervais Street and Huger Street Asphalt Repair
WM4440 (4 Locations)

Bundle 3

1/11/2018

Gervais Street and Huger Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	50.00	\$850
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	50.00	\$850
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	50	\$1,700
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$11,910

699 Assembly Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	50.00	\$850
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	50.00	\$850
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	50	\$1,700
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$11,910

S. Maple Street and Rosewood Drive					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	7	CY	50.00	\$350
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	7	CY	50.00	\$350
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	14	CY	50	\$700
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$9,910

S. Ott and Capers					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	3000	\$3,000
2	Traffic Control	1	LS	3000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	15	CY	50.00	\$750
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	15	CY	50.00	\$750
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	30	CY	50	\$1,500
6	Mill intersection 2" asphalt	11	CY	400	\$4,400
7	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF	50	\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
10	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$15,910

GRAND TOTAL	\$49,640
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LAD Corporation of West Columbia

Linda A. Hutto, President

LAD CORPORATION OF
WEST COLUMBIA
G 12926

BID FORM

Colonial Drive and Harden Street Asphalt Repair

WM4439 (5 Locations)

Bundle 1

Colonial Drive and Harden Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	5000	\$5,000
2	Traffic Control	1	LS	20000	\$20,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	23	CY	250	\$5,750
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	23	CY	650	\$14,950
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	46	CY	400	\$18,400
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	60	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	3000	\$3,000
TOTAL					\$67,110

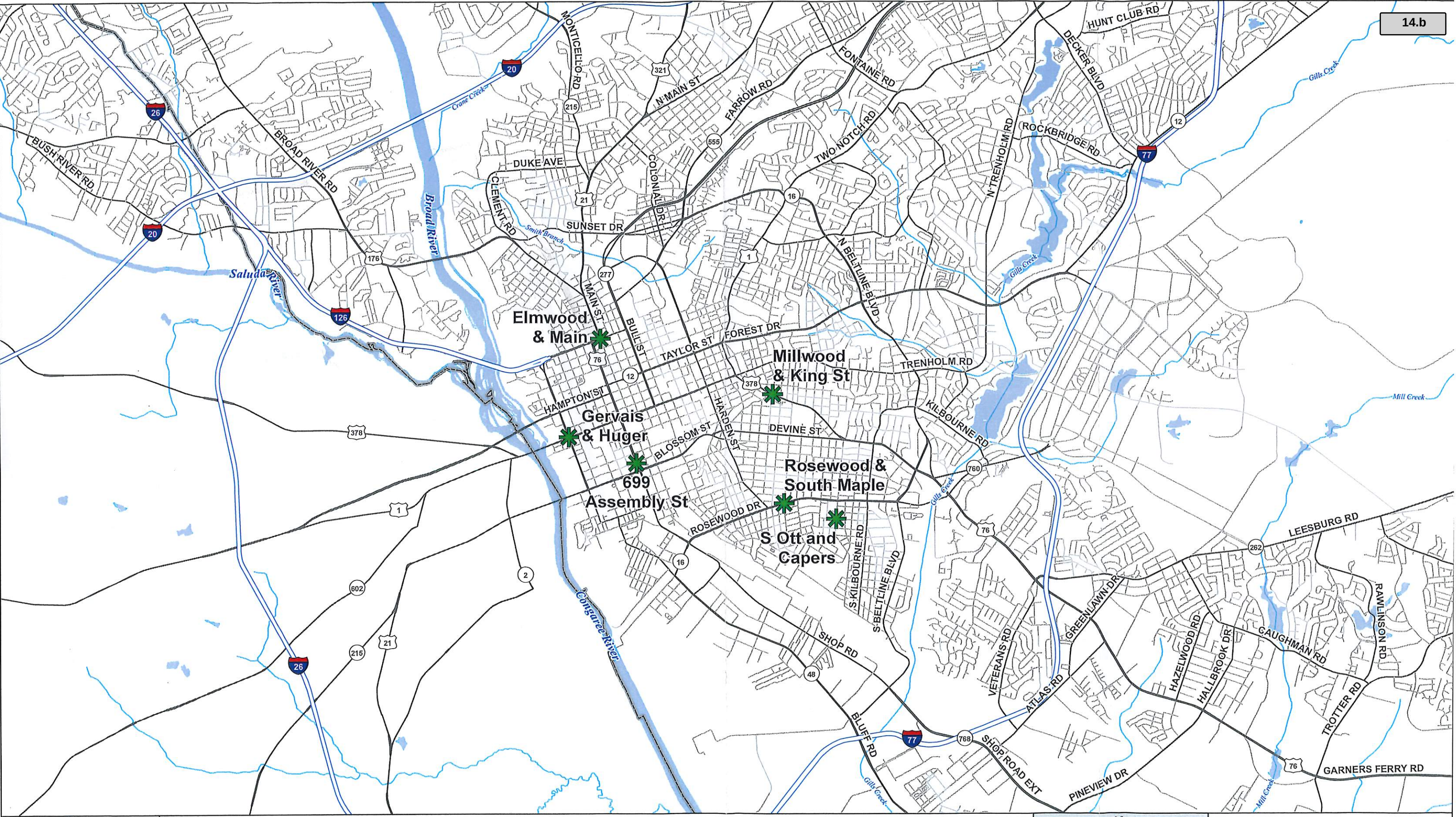
5214 Fairfield Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	5000	\$5,000
2	Traffic Control	1	LS	17500	\$17,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	250	\$3,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	650	\$7,800
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	400	\$9,600
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	60	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	3000	\$3,000
TOTAL					\$45,910

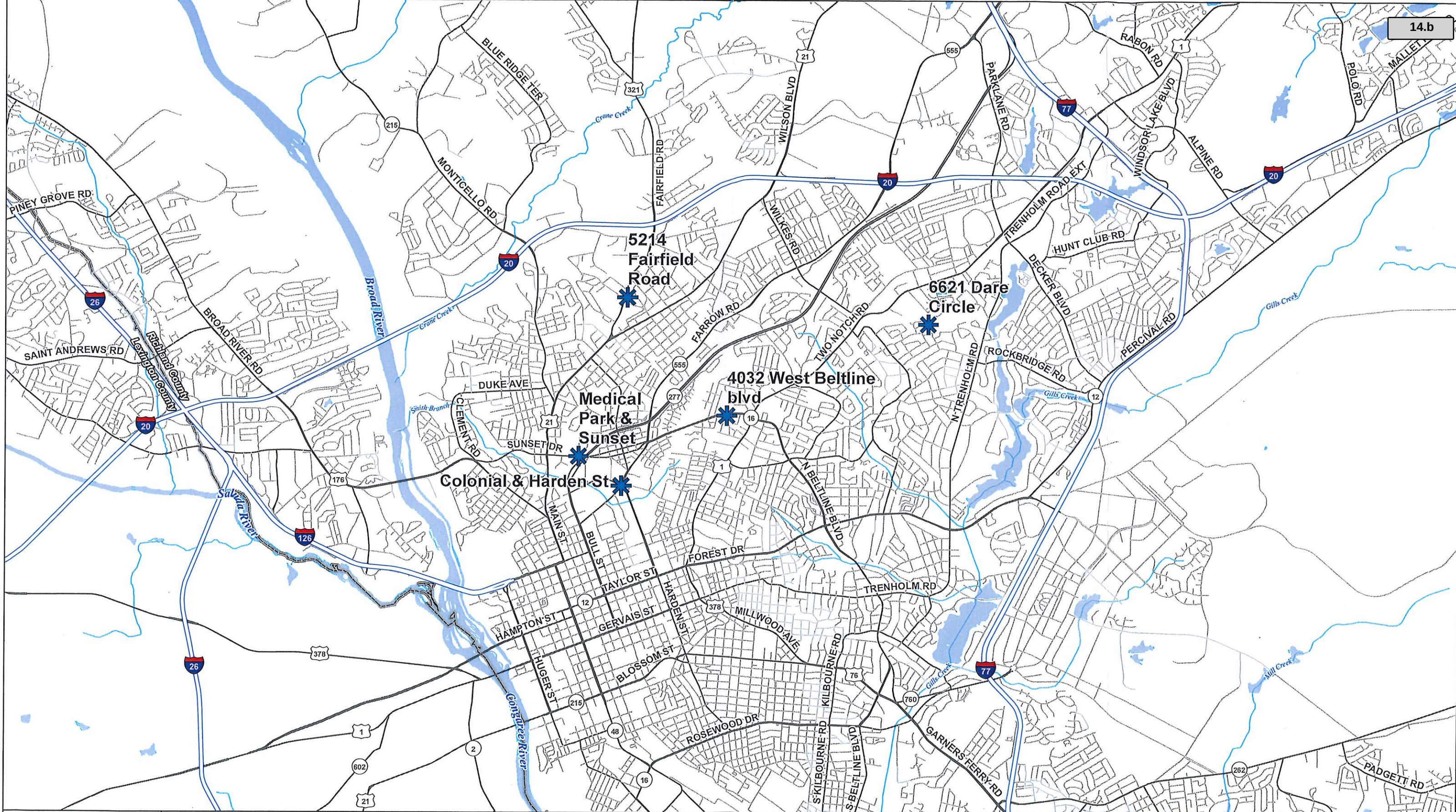
Sunset Drive at Medical Park Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	5000	\$5,000
2	Traffic Control	1	LS	25000	\$25,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	250	\$500
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	650	\$1,300
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	400	\$1,600
6	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	60	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	3000	\$3,000
TOTAL					\$36,410

2600 Millwood Avenue and King Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	5000	\$5,000
2	Traffic Control	1	LS	17500	\$17,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	250	\$500
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	650	\$1,300
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	400	\$1,600
6	Remove and replace curb and gutter per SCDOT specs		LF	50	\$0
7	Remove and Replace Sidewalk per SCDOT specs		LF	60	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
9	Sediment and Erosion Control	1	LS	3000	\$3,000
TOTAL					\$28,910

6621 Dare Circle					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	5000	\$5,000
2	Traffic Control	1	LS	7500	\$7,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	4	CY	250	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	4	CY	650	\$2,600
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	8	CY	400	\$3,200
6	Repair storm drainage structure	1	LS	5000	\$5,000
7	Remove and replace curb and gutter per SCDOT specs	0	LF	50	\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF	60	\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	10	\$10
10	Sediment and Erosion Control	1	LS	3000	\$3,000
TOTAL					\$27,310

GRAND TOTAL					\$205,650
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Clean Water 2020
It's Columbia's Clear Vision For Clean Water



DWM: January 12, 2018
Working\Miscellaneous\CDC Plates Leaks



WM4439



0 0.25 0.5 1
Mile

WM4439
North American Pipeline Management

Bolling, Andrea R

From: Bolling, Andrea R
Sent: Friday, January 12, 2018 4:41 PM
To: 'bryce.yarbrough@napminc.com'
Cc: shannon.herford@napminc.com; Higgins, Dana R; Gable, Bennie L; Porter, Toby J; Jeffers, Jeff J; Sheu, Michael F
Subject: FW: Patch Bids
Attachments: WM4439 Contractor Email Bid Tab.pdf

Hi Bryce,

I wanted to let you know that North American Pipe Management has been awarded the attached jobs from the list of work that was provided earlier this week. The City had to alter the lots due to some pipes that broke again as well as some other concerns. We took the liberty of copying your proposed totals for the jobs you were selected for onto one document (attached). Also attached is a map of the location of the jobs.

Please consider this your Notice To Proceed for this work. Before you begin, please contact Renee Weber at SCDOT at 803-523-9261. Also, please contact Jeff Jeffers with the City’s Construction Inspection Department at 803-600-8431 to advise work is beginning.

If you have any questions or need more information please give me a call. Don’t forget, the City and SCDOT are closed on Monday 1/15.

Thanks and we look forward to working with you!

-Andrea



Andrea Bolling, PE CFM
Deputy Director of Engineering

Columbia Water
Department of Engineering

PO Box 147 | Columbia, SC 29217
ARBolling@ColumbiaSC.Net
Phone: (803) 545-3379
Cell: (803) 413-7981

ColumbiaSCWater.Net
ColumbiaSC.Net

BID FORM
Colonial Drive and Harden Street Asphalt Repair
WM4439 (5 Locations)
North American Pipeline Management

Colonial Drive and Harden Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$1,500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	23	CY	\$50	\$1,150
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	23	CY	\$50	\$1,150
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	46	CY	\$100	\$4,600
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$50	\$50
9	Sediment and Erosion Control	1	LS	\$250	\$250
TOTAL					\$11,700

5214 Fairfield Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$1,500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	12	CY	\$50	\$600
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	12	CY	\$75	\$900
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	24	CY	\$100	\$2,400
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$50	\$50
9	Sediment and Erosion Control	1	LS	\$150	\$150
TOTAL					\$8,600

Sunset Drive at Medical Park Road					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$2,000	\$2,000
2	Traffic Control	1	LS	\$1,000	\$1,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	\$50	\$100
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	\$50	\$100
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	4	CY	\$100	\$400
6	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$50	\$50
9	Sediment and Erosion Control	1	LS	\$150	\$150
TOTAL					\$3,800

4032 W. Beltline Boulevard					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$2,000	\$2,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	\$50	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	\$100	\$2,000
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	\$100	\$4,000
6	Remove and replace curb and gutter per SCDOT specs	10	LF	\$40	\$400
7	Remove and Replace Sidewalk per SCDOT specs	10	LF	\$40	\$400
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$50	\$50
9	Sediment and Erosion Control	1	LS	\$150	\$150
TOTAL				\$13,000	

6621 Dare Circle					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$2,500	\$2,500
2	Traffic Control	1	LS	\$1,500	\$1,500
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	4	CY	\$50	\$200
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	4	CY	\$50	\$200
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	8	CY	\$100	\$800
6	Repair storm drainage structure	1	LS	\$2,500	\$2,500
7	Remove and replace curb and gutter per SCDOT specs	0	LF		\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF		\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$50	\$50
10	Sediment and Erosion Control	1	LS	\$150	\$150
TOTAL				\$7,900	

GRAND TOTAL				\$45,000	
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Bolling, Andrea R

From: Bolling, Andrea R
Sent: Friday, January 12, 2018 4:34 PM
To: 'scott@armstrongcontractors.com'
Cc: Jeffers, Jeff J; Sheu, Michael F; Porter, Toby J; Gable, Bennie L; Higgins, Dana R
Subject: Patch Bids
Attachments: WM4440 Contractor Email Bid Tab.pdf

Hi Scott,

I wanted to let you know that Armstrong Contractors have been awarded the attached jobs from the list of work that was provided earlier this week. The City had to alter the lots due to some pipes that broke again as well as some other concerns. We took the liberty of copying your proposed totals for the jobs you were selected for onto one document (attached). Also attached is a map of the location of the jobs.

Please consider this your Notice To Proceed for this work. Before you begin, please contact Renee Weber at SCDOT at 803-523-9261. Also, please contact Jeff Jeffers with the City's Construction Inspection Department at 803-600-8431 to advise work is beginning.

If you have any questions or need more information please give me a call. Don't forget, the City and SCDOT are closed on Monday 1/15.

Thanks and we look forward to working with you!

-Andrea



Andrea Bolling, PE CFM
Deputy Director of Engineering

Columbia Water
 Department of Engineering

PO Box 147 | Columbia, SC 29217

ARBolling@ColumbiaSC.Net

Phone: (803) 545-3379

Cell: (803) 413-7981

ColumbiaSCWater.Net

ColumbiaSC.Net

BID FORM
Gervais Street and Huger Street Asphalt Repair
WM4440 (6 Locations)
Armstrong Contractors LLC.

Gervais Street and Huger Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$3,000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	\$50	\$850
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	\$50	\$850
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	\$50	\$1,700
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$10	\$10
9	Sediment and Erosion Control	1	LS	\$2,500	\$2,500
TOTAL					\$11,910

Elmwood Avenue and Main Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$3,000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	20	CY	\$50	\$1,000
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	20	CY	\$50	\$1,000
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	40	CY	\$50	\$2,000
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$10	\$10
9	Sediment and Erosion Control	1	LS	\$2,500	\$2,500
TOTAL					\$12,510

S. Maple Street and Rosewood Drive					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$3,000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	7	CY	\$50	\$350
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	7	CY	\$50	\$350
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	14	CY	\$50	\$700
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$10	\$10
9	Sediment and Erosion Control	1	LS	\$2,500	\$2,500
TOTAL					\$9,910

S. Ott and Capers					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$3,000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	15	CY	\$50	\$750
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	15	CY	\$50	\$750
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	30	CY	\$50	\$1,500
6	Mill intersection 2" asphalt	11	CY	\$400	\$4,400
7	Remove and replace curb and gutter per SCDOT specs	0	LF	\$50	\$0
8	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$50	\$0
9	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$10	\$10
10	Sediment and Erosion Control	1	LS	2500	\$2,500
TOTAL					\$15,910

699 Assembly Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$3,000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	17	CY	\$50	\$850
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	17	CY	\$50	\$850
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to insure subgrade meets min. SCDOT Specs. Contractor to proof roll subgrade. Contractor to be paid by tickets provided to City's Inspector)	34	CY	\$50	\$1,700
6	Remove and replace curb and gutter per SCDOT specs	0	LF	\$50	\$0
7	Remove and Replace Sidewalk per SCDOT specs	0	LF	\$50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$10	\$10
9	Sediment and Erosion Control	1	LS	\$2,500	\$2,500
TOTAL					\$11,910

2600 Millwood Avenue and King Street					
Item No.	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	\$3,000	\$3,000
2	Traffic Control	1	LS	\$3,000	\$3,000
3	Saw Cut and Remove Asphalt (Contractor to be paid by tickets provided to City's Inspector)	2	CY	\$50	\$100
4	Replace Asphalt (6" Binder Type B; 2" Surface Type B) or match existing	2	CY	\$50	\$100
5	Remove and Repair subgrade as needed (Quantity calculated on 4" thick. Contractor to	4	CY	\$50	\$200
6	Remove and replace curb and gutter per SCDOT specs		LF	\$50	\$0
7	Remove and Replace Sidewalk per SCDOT specs		LF	\$50	\$0
8	Permanent striping including, but not limited to, lane striping and median striping, to return to existing condition per SCDOT specs.	1	LF	\$10	\$10
9	Sediment and Erosion Control	1	LS	\$2,500	\$2,500
TOTAL					\$8,910

GRAND TOTAL					\$71,060
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LEAKS IN THE STREET/PARKING LOTS

DISTRICT 1	DISTRICT 2	DISTRICT 4
3015 Farrow Road	3630 Broad River Rd	
2325 Washington St	2350 Broad River Road	Flamingo & Tavineer
Essex & York 8"	1031 Skyland Drive	Dominion & Puritan
Toronto & Two Notch Road		1114 Elm Avenue
1509 Saramont Drive		South Waccamaw & Holt
1837 West Buchanon		1112 Elm Ave
Forest Dr & St Julian Place		
East Buchanon & Brentwood		
Beltline & Macgregor		
2300 Lorick Avenue		
2900 Schoolhouse Rd		DISTRICT 5
322 Fontaine Place		
17 Budon Ct		Dutchfork Creek Trail & Brookview
3800 West Avenue		Wycomobe & Smith Market
Pinehurst & Harrison		126 Hickory Knob Hill Road
3720 Marling Drive		222 Muirfield Dr
3027 Forest Drive		124 brentford Rd
800 Dartmouth Ave		Drehr Shoals & Libby St
3326 Lyles St		423 Crestfell Rd
1933 York Dr		213 London Pride
2800 School House Rd		
1200 blk Anthony St		
Chestnut & Barhamville		
3019 Farrow rd		
3025 Farrow		
2013 Glenwood Rd		
2031 Glenwood Rd		
Juniper & Benedict		
Glennwood @ York		
4005 Monticello Rd		
1539 Heatherwood Rd		
1705 Broadland @ Conveyor		
5904 Stachel Ford Rd		
1723 Columiba College		
2613 School House Rd		
Butler & Kline St		
Palmetto Rd & Ridgewood		
226 Bull st		
Bull & Rosewood Dr		
113 Bull St		
3500 Blk Lucious Road		
1917 Wayne St		
Nancy & Hearn Drive		
2228 Park St		

R/87915

JUSTIFICATION FOR EMERGENCY PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.17 of the City of Columbia Procurement Regulation and the 1976 South Carolina Code of Laws.

This governmental body proposes to procure _

Contractual services for the repair of a 42" waterline on the Vulcan Quarry off Highway 215. Proposed repair includes repair the existing 42" waterline and associated fittings with ductile iron pipe. The repair also includes stone bedding as required. The proposed work is beyond the reach of City Forces. (1)

as an emergency procurement from McClam and Associates for a cost of \$ 55,640.00 funded from 5511706-623500.(2)

The basis for this emergency determination and the reason no other vendor is suitable is:

Failure to move quickly with required repairs will further jeopardize public safety, increase the possibility of damaging the integrity of 42" waterline, and jeopardize the ability to service the northeast part of the Columbia Water system. McClam and Associates was selected for their ability to respond immediately. This contractor is very familiar with working with city specification and standards for larger diameter waterline repair. McClam and Associates is available to start work immediately and has the most knowledge of this line. (3)

1/22/18

Date

Department Head

Date

Assistant City Manager

Date

Purchasing Agent

Date

CFO or Authorized Designee

Date

Notes: (1) Enter description of goods or services to be procured.
(2) Enter name of emergency contractor.
(3) Enter the determination and basis for emergency procurement.

REV. 4/1/2015

This agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.

McClam & Associates, Inc.

1642 Holy Trinity Church Rd. Little Mountain, SC 29075
PH. 803-345-9194 * FAX 803-345-5362

January 15, 2018

City of Columbia
Department of Utilities and Engineering
PO Box 147
Columbia, SC 29201

RE: 42" Water Main Repair at the Vulcan Quarry off Hwy 215

McClam & Associates, Inc. would like to provide you a price to repair the existing 42" water main located on the Vulcan quarry off Hwy 215. We have limited information about the cause of the leak until it is exposed. We anticipate and have included in our proposal two 42" sleeves, a joint of 42" pipe and stone bedding as required. Our price is based on the depth of the excavation not exceeding 16 feet deep; if the excavation is much deeper additional shoring requirements will be needed.

Price to repair the 42" Water Main	\$55,640.00
------------------------------------	-------------

If we find differing conditions when we expose the leak, we will immediately contact you and tell you what has been discovered.

Please do not hesitate to call with any questions.

Sincerely,



C. Wayne Bye
McClam & Associates, Inc.

R 187871

JUSTIFICATION FOR EMERGENCY PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.17 of the City of Columbia Procurement Regulation and the 1976 South Carolina Code of Laws.

This governmental body proposes to procure _

Contractual services for the removal and replacement of a 24" storm drainage line in Claudia Drive west of Parklane Road as well as the installation of 3 valves boxes within the area of Claudia Drive and Parklane Road. The work also includes the removal and replacement of asphalt and subgrade within both roadways and the parking lot that was impacted by the water line break.

The break has created unsafe conditions for drivers traveling in both directions of Claudia Drive at the intersection. Two lanes of Parklane Road are also closed to traffic. The void at the location could cause the asphalt to fail at any time, potentially causing injuries and additional property damage. Due to the volume of vehicles that use this route on a daily basis, and the potential for public safety, we request to immediately repair the lanes and restore traffic. Failure to make repair will also jeopardize the integrity of Claudia Drive and Parklane Road.(1)

as an emergency procurement from LAD Corporation for a cost of \$ 199,465 funded from 5511706-623500.(2)

The basis for this emergency determination and the reason no other vendor is suitable is:

Failure to move quickly with required repairs will further jeopardize public safety and increase the possibility of damaging the integrity of stormdrain and roadway. LAD Corporation was selected for their ability to respond immediately. This contractor is very familiar with working with city specification and standards for waterline repair. LAD Corporation is available to start work immediately and has the most knowledge of this project. (3)

1/29/18

Date

[Signature]
Department Head

1/29/18

Date

[Signature]
Assistant City Manager

1/29/18

Date

[Signature]
Purchasing Agent

1/29/18

Date

[Signature]
CFO or Authorized Designee

2/2/2018
Date

Notes: (1) Enter description of goods or services to be procured.

(2) Enter name of emergency contractor.

(3) Enter the determination and basis for emergency procurement.

REV. 4/1/2015

This agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.

Bolling, Andrea R

From: Ted Blackwell <tblackwell@ladcorporation.com>
Sent: Wednesday, January 24, 2018 4:12 PM
To: Gable, Bennie L
Cc: Bolling, Andrea R
Subject: [EXTERNAL] Parklane Road @ Claudia Drive

CAUTION: This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access.

Bennie: The following are brief descriptions of the work scopes that we have discussed for this area. Based on what has been discussed and what we have been able to see from the surface we have estimated values for the scopes that we believe will be necessary to accomplish this work.

- A. Remove and replace approximately 32 LF of 24" storm drainage line in Claudia Drive west of Parklane Road and provide video inspection for SCDOT. Traffic control carried in a separate item.
Estimated value = \$4,200.00
- B. Remove remaining asphalt from and excavate +/- 30' x 30' area approximately 6' deep in Claudia Drive west of Parklane Road. Haul off spoils and backfill with stone and flowable fill per SCDOT. Remove and replace curb radius in SW quadrant of Parklane / Claudia intersection and remove and replace handicap ramp. Pave +/- 30' x 30' area using 6" depth asphalt and provide temporary and permanent pavement markings. Traffic control carried in a separate item.
Estimated value = \$53,170.00
- C. Install valve box on 6" & 12" valves in Claudia Drive (valves previously located by City). Locate 12" valve near pedestrian control pole in SW quadrant of Parklane / Claudia intersection and add valve box / raise to grade. Locate 12" valve near 7626 Claudia Drive and add valve box / raise to grade. Cut and cap 12" water main in Parklane Road. Traffic control carried in a separate item.
Estimated value = \$22,700.00
- D. Remove and replace handicap ramp near 7256 Parklane Road. Excavate area previously backfilled by City and backfill with stone and flow fill portion in SCDOT ROW. Remove remaining asphalt from and excavate +/- 40' x 40' area approximately 5' deep on 7256 Parklane Road (private parking lot). Locate 12" water main and replace cap as applicable. Haul off spoils and backfill with suitable earth backfill and compact when off SCDOT ROW. Repair parking lot using 6" macadam base and 2" asphalt surface and restripe impacted parking stalls. Traffic control carried in a separate item.
Estimated value = \$36,395.00
- E. Traffic control for Claudia Drive repair, Parklane Road cut & cap and handicap ramp replacement near 7256 Parklane Road.
Estimated value = \$32,000.00
- F. Locate and repair 12" valve near 7401 Parklane Road.
Estimated value = \$9,500.00
- G. Contingent scope: Additional pavement removal & replacement in Parklane Road near 7256 Parklane Road and associated traffic control; traffic signal loop repair in Parklane Road; additional work required on 12" water line stubbed out to 7256 Parklane Road.
Estimated value = \$34,000.00

H. Mobilization value = \$7,500.00

When combined the values above total \$199,465.00. The actual cost of the work may be more or less, depending upon field conditions.

We can begin mobilization as early as tomorrow (1/25/18). Please let us know how you want to proceed.

Thank you.

Ted Blackwell



Post Office Box 2634
West Columbia SC 29171
803.739.4483 OFFICE
803.238.7934 CELL

JUSTIFICATION FOR EMERGENCY PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.17 of the City of Columbia Procurement Regulation and the 1976 South Carolina Code of Laws.

This governmental body proposes to procure _

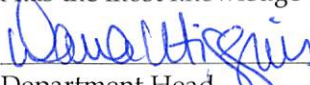
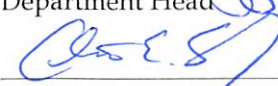
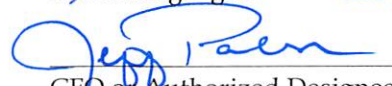
Contractual services for the repair of a 12" waterline in the southbound lane of Main Street at the intersection of Main and Richland Street. Proposed repair includes replacement of the existing 12" waterline and associated fittings with ductile iron pipe. The repair includes repair of asphalt lanes impacted by the break.

The break has created unsafe conditions for drivers traveling in the southbound lane of Main Street. The inside lanes of Main Street, heading both north and south are closed. The west bound traffic on Richland Street had a forced right turn. Due to the volume of vehicles that use this route on a daily basis, SCDOT has requested we immediately repair the lanes and restore traffic. Failure to make repair will also jeopardize the integrity of Main and Richland Street.(1)

as an emergency procurement from _Carolina Tap and Bore for a cost of \$ 58,460 funded from 5511706-623500.(2)

The basis for this emergency determination and the reason no other vendor is suitable is:

Failure to move quickly with required repairs will further jeopardize public safety and increase the possibility of damaging the integrity of 12" waterline and roadway. Carolina Tap and Bore was selected for their ability to respond immediately. This contractor is very familiar with working with city specification and standards for waterline repair. Carolina Tap and Bore is available to start work immediately and has the most knowledge of this line. (3)

<u>1/16/18</u> Date	 Department Head	<u>1/16/18</u> Date
	 Assistant City Manager	<u>1/16/18</u> Date
	 Purchasing Agent	<u>1/16/18</u> Date
	 CFO or Authorized Designee	<u>1/19/2018</u> Date

Notes: (1) Enter description of goods or services to be procured.
 (2) Enter name of emergency contractor.
 (3) Enter the determination and basis for emergency procurement.

REV. 4/1/2015

This agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.



Carolina Tap & Bore Inc.

2410 Morningside Drive • West Columbia, South Carolina 29169 • Office (803) 739-7056 • Fax (803) 791-1407

January 16, 2018

To: City of Columbia
 Engineering Department
 1136 Washington Street
 Columbia South Carolina 29201

Attn: Andrea Bolling, PE CFM
 Assistant City Engineer

Re: 18" Water Main Tee Replacement- Main & Richland Street

PROPOSAL

Per your request, we are pleased to submit the following quotation for the above subject work. We trust the information provided is complete and sufficient for your evaluation and consideration. Should you have any questions or require additional information, please feel free to contact us anytime at 803-739-7056. We assure you of our prompt attention.

All Labor Material and Equipment to perform the following:

- Mobilization
- Traffic Control
- Locate all utilities before piping
- Replace 18" x 12" Tee
- Flowable fill
- include steel plates per SCDOT
- Mill 2" at intersection from inside pedestrian walk and replace with 2" of asphalt

Estimate not to exceed

\$58,460.00

Richard Young

R187805

JUSTIFICATION FOR EMERGENCY PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.17 of the City of Columbia Procurement Regulation and the 1976 South Carolina Code of Laws.

This governmental body proposes to procure _

Contractual services for the repair of a 12" waterline across both lanes of Lucius Road approximately 1,000 LF north of the intersection of Lucius Road and Canal Place Way. Proposed repair includes replacement of the existing 12" waterline and associated fittings with ductile iron pipe. The repair includes repair of asphalt lanes impacted by the break.

The break has created unsafe conditions for drivers traveling in both directions of Lucius Road. A City Bus was impacted by the road collapse and injuries were sustained. Due to the volume of vehicles that use this route on a daily basis, and the potential for further public safety, we request to immediately repair the lanes and restore traffic. Failure to make repair will also jeopardize the integrity of Lucius Road.(1)

as an emergency procurement from _GH Smith for a cost of \$ 68,565 funded from 5511706-623500.(2)

The basis for this emergency determination and the reason no other vendor is suitable is:

Failure to move quickly with required repairs will further jeopardize public safety and increase the possibility of damaging the integrity of 12" waterline and roadway. GH Smith was selected for their ability to respond immediately. This contractor is very familiar with working with city specification and standards for waterline repair. GH Smith is available to start work immediately and has the most knowledge of this line. (3)

<u>1/16/18</u>	<u>Dana Higgins</u>	<u>1/16/18</u>
Date	Department Head	Date
	<u>Chris E. Smith</u>	<u>1/16/18</u>
	Assistant City Manager	Date
	<u>John D. Wright</u>	<u>1/16/18</u>
	Purchasing Agent	Date
	<u>Jim Rasmussen</u>	<u>1/19/2018</u>
	CFO or Authorized Designee	Date

Notes: (1) Enter description of goods or services to be procured.
(2) Enter name of emergency contractor.
(3) Enter the determination and basis for emergency procurement.

REV. 4/1/2015

This agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.

G. H. Smith Construction, Inc.

430 Shuler Court • Columbia, S.C. 29212 • (803) 781-5460 • Fax (803) 781-1644

January 10, 2018

City of Columbia

Attn: Benny Gable

RE: Quote for Lucius Street Repair

1. Mobilization	\$5,000.00
2. Furnish and install 40 LF 30" RCP 40 LF @ \$130.00 per LF	\$5,200.00
3. Flowable fill – Approximately 85 CY @ \$150.00 per CY	\$12,000.00
4. Asphalt patch – Approximately 20'W x 26'L = 58 SY x \$100.00	\$5,800.00
5. Mill & resurface roadway 2" 26'W x 100'L = 289 SY x \$85 .00	\$24,565.00
6. Traffic Control - Lump Sum	\$12,000.00
7. Restoration – Lump Sum	\$4,000.00

Total Quoted Price - \$68,565.00

JUSTIFICATION FOR EMERGENCY PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.17 of the City of Columbia Procurement Regulation and the 1976 South Carolina Code of Laws.

This governmental body proposes to procure _

Contractual services for the repair of a 12" waterline northeast of the intersection of North Springs Road at Risdon Way. Proposed repair includes replacement of the existing 12" waterline, relaying storm drain, repair/restoration of the shoulder as well as private property that was damaged due to the break.

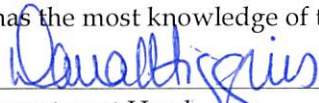
The break has created unsafe conditions for drivers traveling along North Springs due to the size and location of the washout area. Due to the volume of vehicles that use this route on a daily basis, SCDOT has requested we immediately repair the lanes and restore traffic.(1)

as an emergency procurement from _Carolina Tap and Bore for a cost of \$ 89,820 funded from 5511706-623500.(2)

The basis for this emergency determination and the reason no other vendor is suitable is:

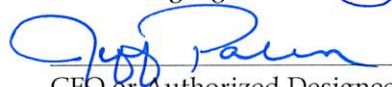
Failure to move quickly with required repairs will further jeopardize public safety and increase the possibility of damaging the integrity of 12" waterline and roadway. Carolina Tap and Bore was selected for their ability to respond immediately. This contractor is very familiar with working with city specification and standards for waterline repair. Carolina Tap and Bore is available to start work immediately and has the most knowledge of this line. (3)

1/16/18
Date


Department Head 1/16/18
Date


Assistant City Manager 1/16/18
Date


Purchasing Agent 1/16/18
Date


CFO or Authorized Designee 1/19/2018
Date

- Notes: (1) Enter description of goods or services to be procured.
(2) Enter name of emergency contractor.
(3) Enter the determination and basis for emergency procurement.

REV. 4/1/2015

This agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.



Carolina Tap & Bore Inc.

2410 Morningside Drive • West Columbia, South Carolina 29169 • Office (803) 739-7056 • Fax (803) 791-1407

January 16, 2018

To: City of Columbia
Engineering Department
1136 Washington Street
Columbia South Carolina 29201

Attn: Andrea Bolling, PE CFM
Assistant City Engineer

Re: North Springs water main Damage

PROPOSAL

Per your request, we are pleased to submit the following quotation for the above subject work. We trust the information provided is complete and sufficient for your evaluation and consideration. Should you have any questions or require additional information, please feel free to contact us anytime at 803-739-7056. We assure you of our prompt attention.

All Labor Material and Equipment to perform the following:

- Mobilization
- Traffic Control
- Locate all utilities before working
- Repair 8" water main to include all appurtenances
- Replace approx 350' of 24" HDPE storm drain
- Haul in approx. 500 - 600 yards of fill dirt
- Erosion control to include silt fence and sediment tubes
- Repair and replace damaged fences
- Seed, sod, straw and grass to return properties to pre damaged conditions
- Clean and video storm drain after completion of work

TOTAL COST **\$89,820.00**

Richard Young



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Legal Department

FROM: *Shari Ardis, Legal Office Manager*

SUBJECT: Resolution R-2018-001 - Authorizing consumption of beer and wine beverages only at the Columbia Food & Wine Festival in the 700 block of Saluda Avenue on April 15, 2018 with a rain contingency date of Sunday, April, 22, 2018

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** R-2018-001 Columbia Food & Wine Festival (April 15) (PDF)

RESOLUTION NO.: R-2018-001

Authorizing consumption of beer and wine beverages only at the Columbia Food & Wine Festival in the 700 block of Saluda Avenue on April 15, 2018 with a rain contingency date of Sunday, April, 22, 2018

WHEREAS, the Five Points Association is sponsoring the Columbia Food & Wine Festival in the 700 block of Saluda Avenue between Greene Street and Devine Street to include the fountain plaza on Sunday, April 15, 2018 with a rain contingency date of Sunday, April 22, 2018; and,

WHEREAS, the Association has requested permission for the temporary closing and use of the 700 block of Saluda Avenue between Greene Street and Devine Street to include the fountain plaza from 6:00 a.m. until 11:00 p.m., for preparation of the area for an outdoor event to be held during the hours of 12:00 p.m. and 10:00 p.m., and for patrons to consume beer and wine beverages at the event during the hours of 12:00 p.m. and 9:30 p.m.; and,

WHEREAS, it has been determined that such an event would be in the public interest; NOW, THEREFORE,

BE IT RESOLVED by the Mayor and Council this ____ day of _____, 2018, that the sale beer and wine beverages only is authorized between the hours of 12:00 p.m. and 9:30 p.m. on Sunday, April 15, 2018 in the 700 block of Saluda Avenue between Greene Street and Devine Street to include the fountain plaza, with a rain contingency date of Sunday, April 22, 2018; and,

BE IT FURTHER RESOLVED that all vendors be restricted to stationary location; and,

BE IT FURTHER RESOLVED that possession and consumption of alcoholic liquors or alcoholic beverages other than beer and/or wine beverages within the event area is prohibited; and,

BE IT FURTHER RESOLVED that VIP tents or VIP areas for the possession and consumption of alcoholic liquors or alcoholic beverages, other than beer or wine beverages, within the event area are prohibited; and,

BE IT FURTHER RESOLVED that organizer is responsible or shall make arrangements for the cleanup of all trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, and shall place same in the roll carts provided by the City. Any overflow of trash and debris shall be placed in garbage bags with the top securely closed and placed beside the City roll carts. The number of roll carts needed for the event shall be determined by organizer and the City Solid Waste Division prior to the event and placed throughout the event area to ensure that trash and debris are well contained. Roll carts and bagged trash and debris shall be returned to the collection point designated by the City in a timely manner. If the organizer has not opted to use City services to clean up the festival area and within the designated area of impact as shown on the attached drawing, any costs incurred by the City in removing loose trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, which the organizer has failed to clean up, shall be billed to and paid by the organizer; and,

BE IT FURTHER RESOLVED that outdoor possession and consumption of beer and wine beverages, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of the event to residential properties; and,

BE IT FURTHER RESOLVED that only pedestrian traffic will be allowed within the area. All other traffic, including, but not limited to, automobiles, trucks, motorcycles, mopeds, bicycles, skateboards, and horses, except police horses, is prohibited. All pets, including snakes, shall be prohibited. Coolers, glass bottles and breakable glasses and/or cups shall be prohibited; and,

BE IT FURTHER RESOLVED that during the designated time the closed portion of the 700 block of Saluda Avenue between Greene Street and Devine Street to include the fountain plaza, with the exception of the parking area and any other areas posted as to not allow alcoholic beverages, shall be declared to be a Public Park and provisions of Chapter 15, Parks and Recreation, Sec. 15-1, 15-2 and 15-3, 1998 Code of Ordinances of the City of Columbia, South Carolina are in effect. Pursuant to Chapter 14, Offenses and Miscellaneous Provisions, Article IV, Offenses Against the Public Peace and Order, Sec. 14-99, 1998 Code of Ordinances of the City of Columbia, South Carolina, the 700 block of Saluda Avenue between Greene Street and Devine Street to include the fountain plaza, with the exception of the parking area and any other areas posted as to not allow alcoholic beverages, is deemed to be the site of a public festival at which alcoholic beverages may be consumed and the prohibition against possession or consumption of alcoholic beverages set forth in Sec. 14-99 shall not apply.

Possession and consumption of beer and wine beverages shall be permitted only in provided by vendors within the areas designated.

PROVIDED, FURTHER, that the event organizer shall provide the names and cell phone numbers of a least two contact persons who can receive complaints during the event, including any set up and breakdown times. The cell phones shall remain on at all times during the event and during any set up and breakdown time.

PROVIDED, FURTHER, that failure of the event organizer to strictly comply with the time frames and other requirements and responsibilities set forth in this resolution may result in a denial of subsequent requests to allow the event.

PROVIDED, HOWEVER, that no solicitation or transactions be made in violation of Sec. 14-32, 1998 Code of Ordinances of the City of Columbia, South Carolina.

BE IT FURTHER RESOLVED that in the event of inclement weather on Sunday, April 15, 2018, that the closed portion of the 700 block of Saluda Avenue between Greene Street and Devine Street to include the fountain plaza, with the exception of the parking area and any other areas posted as to not allow alcoholic beverages, shall be closed on Sunday, April 22, 2018. The hours of operation for the event, service of beer and wine at the event and closing of streets for set up, clean up and crowd control of the event shall remain as outlined above.

BE IT FURTHER RESOLVED that should the organizer reschedule the event for another date beyond one (1) week from the date of the originally scheduled event, a request for a resolution of City Council approving the new date of the event shall be required.

Requested by:

City Manager _____

Mayor _____

Approved by:

City Manager _____

Approved as to form:


Senior Assistant City Attorney

Introduced:

Final Reading:

ATTEST:

City Clerk _____

DATE OF REQUEST January 3, 2018

REQUESTOR'S NAME/CONTACT
INFORMATION (E-MAIL/
PHONE#/FAX#)

Five Points Association/Amy Beth Franks

EVENT NAME/PURPOSE (i.e., St. Patrick's/Charity Fund-raiser)

Columbia Food & Wine Festival

DATE(S) OF EVENTS: Sunday, April 15, 2018

RAIN CONTINGENCY DATE:

(Rescheduling due to inclement weather is allowed once within one week from the date of the originally scheduled event upon 24-hours written notice to the City, without a new request. The time of event operation shall remain the same.)

Sunday, April 22, 2018

LOCATION OF EVENT

(i.e., Amphitheater area
of Finlay Park; 1300 and 1400 blocks
of Main Street between Lady Street
and Hampton Street)700 Block of Saluda Avenue
Saluda Avenue between the Five Points fountain and the Starbucks buildingSTREET(S) OR PARK AREA TO BE
CLOSED(i.e., 1300 and 1400 blocks of Main
Street between Lady Street and
Hampton Street; Amphitheater area of
Finlay Park; Boyd Plaza)700 Block of Saluda Avenue - from Starbucks to Wells Fargo/Blossom Shop
Saluda Avenue - between the Five Points fountain and the Starbucks buildingHOURS FOR STREET(S) OR PARK AREA TO
BE CLOSED(i.e., 5:00 p.m. - 12:00 a.m.
ALLOW TIME FOR SET UP/CLEAN UP

6:00am - 11:00pm

HOURS OF EVENT

(i.e., 6:00 p.m. - 10:00 p.m.)*

12:00pm - 10:00pm

HOURS OF SERVICE OF BEER/WINE BEVERAGES ONLY (NO LIQUOR**)

(Service should end one-half hour prior to end of event, i.e., event is 6-10 p.m., beer/wine service is 6-9:30 p.m.)*

12:00pm - 9:30pm

Requests should be submitted by mail, e-mail or fax at least **NINETY (90) days in advance of the event** to allow for preparation and review of the Resolution and scheduling on Council's agenda. Requests may be sent by e-mail (slardis@columbiasc.net), fax (803-737-4250) or mailed to City Attorney's Office, ATTN: Shari Ardis, POB 667, Columbia, SC 29202. A draft Resolution will be prepared and forwarded for review to the event organizer, as well as to the City departments for coordination of City services and requirements (i.e., Police, Solid Waste, Parks and Recreation, etc.). Approval from the adjoining business/property owners must be obtained before your request will be submitted to City Council if streets are to be closed off during business hours. The event organizer is responsible for obtaining a permit or license if required by the South Carolina Department of Revenue.

***Outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of events to residential properties.**

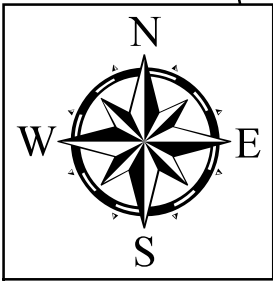
****With the exception of the parks listed in Sec. 15-1 Prohibited acts in parks (8), POSSESSION OF LIQUOR IS STRICTLY PROHIBITED. VIP tents or VIP areas for possession and consumption of alcoholic beverages or alcoholic liquors within the event area are prohibited.**

NOTE: This form should only be used for public events where beer and/or wine are to be sold and consumed on City property (i.e., Five After Five, St. Patrick's Festival, Concerts in Finlay Park, etc.).

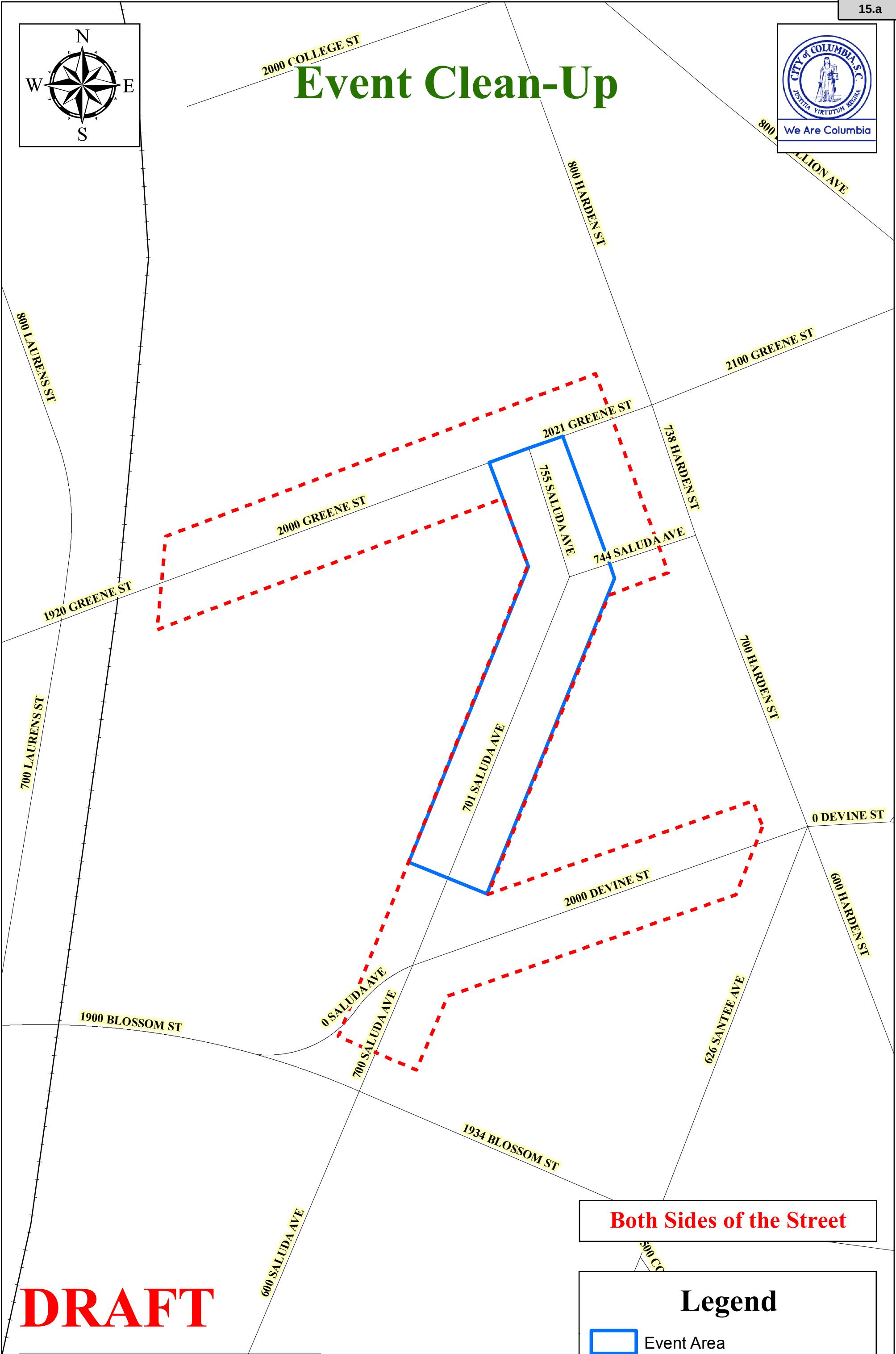
This form **should not** be used to request use of City property for **private** events (birthday, retirement, anniversary parties, etc.) nor for sidewalk sales or neighborhood block parties. Requests for private events at City parks should be made through the Parks and Recreation Department. Requests for sidewalk sales should be made to the City Manager. Requests for street closings for private neighborhood block parties should be made to the Police Department Special Events and Public Safety.

Fire Marshal George N. Adams, Jr., 803-545-3703; cfdgadams@columbiasc.net
Legal Department - Shari Ardis; 803-737-4242; slardis@columbiasc.net or fax 803-737-4250 - resolution preparation
Police Department Special Events - Officer Robert Hall; 803-545-3535; rjhall@columbiasc.net parade permit, police
Parks and Recreation - Pearl Osborne; 803-545-3100; peosborne@columbiasc.net park reservations
Police Department Community Services - Brenda Murphy; 803-545-3507; bmmurphy@columbiasc.net - street closing

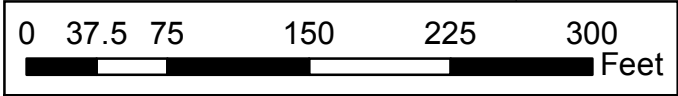
Last revised: 1/2017



Event Clean-Up



DRAFT



Both Sides of the Street

Legend

 Event Area

 Perimeter Clean-up Boundary



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Legal Department

FROM: *Shari Ardis, Legal Office Manager*

SUBJECT: Resolution No.: R-2018-003 - Authorizing consumption of beer and wine only at the Dinner on Main Street on April 22, 2018

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** R-2018-003 Main Street Dinner (April 22) (PDF)

RESOLUTION NO.: R-2018-003

*Authorizing consumption of beer and wine only at the
Dinner on Main Street on April 22, 2018*

WHEREAS, Farm To Table Event Co. ("Sponsor") is sponsoring the Harvest Dinner on Main on Sunday, April 22, 2018 in the half block area of the 1200 block of Main Street between Gervais Street and the entrance to the parking garage located behind 1221 Main Street to allow for ingress and egress to the parking garage; and,

WHEREAS, Sponsor has requested permission for the temporary closing and use from 12:00 p.m. until 10:00 p.m. of the half block area of the 1200 block of Main Street between Gervais Street and the entrance to the parking garage located behind 1221 Main Street, for set up, clean up, and staging of the event to be held on Sunday, April 22, 2018 from 5:00 p.m. until 9:00 p.m.; for patrons to consume beer and wine beverages only at the event during the hours of 5:00 p.m. until 8:30 p.m.; and for crowd control and overflow; and,

WHEREAS, it has been determined that such an event would be in the public interest; NOW, THEREFORE,

BE IT RESOLVED by the Mayor and Council this ____ day of _____, 2018, that the sale of beer and wine beverages only is authorized between the hours of 5:00 p.m. until 8:30 p.m. on Sunday, April 22, 2018; and,

BE IT FURTHER RESOLVED that possession and consumption of alcoholic liquors or alcoholic beverages other than beer and/or wine beverages within the event area is prohibited; and,

BE IT FURTHER RESOLVED that VIP tents or VIP areas for the possession and consumption of alcoholic liquors or alcoholic beverages, other than beer or wine beverages, within the event area are prohibited; and,

BE IT FURTHER RESOLVED that organizer is responsible or shall make arrangements for the cleanup of all trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, and shall place same in the roll carts provided by the City. Any overflow of trash and debris shall be placed in garbage bags with the top securely closed and placed beside the City roll carts. The number of roll carts needed for the event shall be determined by organizer and the City Solid Waste Division prior to the event and placed throughout the event area to ensure that trash and debris are well contained. Roll carts and bagged trash and debris shall be returned to the collection point designated by the City in a timely manner. If the organizer has not opted to use City services to clean up the festival area and within the designated area of impact as shown on the attached drawing, any costs incurred by the City in removing loose trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, which the organizer has failed to clean up, shall be billed to and paid by the organizer; and,

BE IT FURTHER RESOLVED that outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of the event to residential properties; and,

BE IT FURTHER RESOLVED that all vendors be restricted to stationary location; and,

BE IT FURTHER RESOLVED that only pedestrian traffic will be allowed within the area. All other traffic, including, but not limited to, automobiles, trucks, motorcycles, mopeds, bicycles, skate boards, and horses, except police horses, is prohibited. All pets shall be prohibited. Coolers, glass bottles, breakable glasses and/or cups, large bags and backpacks shall be prohibited; and,

BE IT FURTHER RESOLVED that during the designated time the closed portion the half block area of the 1200 block of Main Street from Gervais Street to the entrance to the parking garage located behind 1221 Main Street, with the exception of the parking areas, adjacent off-street parking areas and any other areas posted as to not allow alcoholic liquors or alcoholic beverages other than beer and/or wine beverages only, is deemed to be the site of a public festival at which only beer and wine beverages may be consumed and the prohibition against possession or consumption of alcoholic beverages set forth in Sec. 14-99 shall not apply as to the possession and consumption of beer and/or wine beverages only. Possession and consumption of beer and wine beverages only shall be permitted only in plastic cups, plastic or aluminum bottles or aluminum cans provided by vendors within the areas designated.

PROVIDED, FURTHER, that the event organizer shall provide the names and cell phone numbers of a least two contact persons who can receive complaints during the event, including any set up and breakdown times. The cell phones shall remain on at all times during the event and during any set up and breakdown time.

PROVIDED, FURTHER, that failure of the event organizer to strictly comply with the time frames and other requirements and responsibilities set forth in this resolution may result in a denial of subsequent requests to allow the event.

PROVIDED, HOWEVER, that no solicitation or transactions be made in violation of Sec. 14-32, 1998 Code of Ordinances of the City of Columbia, South Carolina.

BE IT FURTHER RESOLVED that in the event of inclement weather on Sunday, April 22, 2018, the City Manager is authorized to approve the rescheduling of the event for another date within one (1) week from the date of the originally scheduled event upon receiving twenty-four (24) hours written notice requesting the rescheduling of the event. The hours of operation for the event, service of beer and wine at the event and closing of streets for set up, clean up and crowd control of the event shall remain as outlined above.

BE IT FURTHER RESOLVED that should the organizer reschedule the event for another date beyond one (1) week from the date of the originally scheduled event, a request for a resolution of City Council approving the new date of the event shall be required.

Requested by:

City Manager _____

Mayor _____

Approved by:

City Manager _____

Approved as to form:

ATTEST:


 Janne J. Lisowski
 Senior Assistant City Attorney

City Clerk _____

Introduced:

Final Reading:

DATE OF REQUEST

Jan 8, 2018

REQUESTOR'S NAME/CONTACT
INFORMATION (E-MAIL/
PHONE#/FAX#)

Vanessa Peralta
8283012328
Farm2tableevents@gmail.com

16.a

EVENT NAME/PURPOSE (i.e., St. Patrick's/Charity Fund-raiser)

Main Street Dinner

DATE(S) OF EVENTS:

April 22, 2018

RAIN CONTINGENCY DATE:

(Rescheduling due to inclement weather is allowed once within one week from the date of the originally scheduled event upon 24-hours written notice to the City, without a new request. The time of event operation shall remain the same.)

N/A

LOCATION OF EVENT

(i.e., Amphitheater area
of Finlay Park; 1300 and 1400 blocks
of Main Street between Lady Street
and Hampton Street)

1200 Block of Main Street

STREET(S) OR PARK AREA TO BE
CLOSED

(i.e., 1300 and 1400 blocks of Main
Street between Lady Street and
Hampton Street; Amphitheater area of
Finlay Park; Boyd Plaza)

From Gervais to parking garage
on 1200 block

HOURS FOR STREET(S) OR PARK AREA TO
BE CLOSED

(i.e., 5:00 p.m. - 12:00 a.m.)

ALLOW TIME FOR SET UP/CLEAN UP

12pm - 10pm

HOURS OF EVENT

(i.e., 6:00 p.m. - 10:00 p.m.)*

5pm - 9pm

HOURS OF SERVICE OF BEER/WINE BEVERAGES ONLY (NO LIQUOR**)

(Service should end one-half hour prior to end of event, i.e., event is 6-10 p.m., beer/wine service is 6-9:30 p.m.)*

5pm - 8:30pm

Requests should be submitted by mail, e-mail or fax at least **NINETY (90) days in advance of the event** to allow for preparation and review of the Resolution and scheduling on Council's agenda. Requests may be sent by e-mail (slardis@columbiasc.net), fax (803-737-4250) or mailed to City Attorney's Office, ATTN: Shari Ardis, POB 667, Columbia, SC 29202. A draft Resolution will be prepared and forwarded for review to the event organizer, as well as to the City departments for coordination of City services and requirements (i.e., Police, Solid Waste, Parks and Recreation, etc.). Approval from the adjoining business/property owners must be obtained before your request will be submitted to City Council if streets are to be closed off during business hours. The event organizer is responsible for obtaining a permit or license if required by the South Carolina Department of Revenue.

***Outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of events to residential properties.**

****With the exception of the parks listed in Sec. 15-1 Prohibited acts in parks (8), POSSESSION OF LIQUOR IS STRICTLY PROHIBITED. VIP tents or VIP areas for possession and consumption of alcoholic beverages or alcoholic liquors within the event area are prohibited.**

NOTE: **This form should only be used for public events where beer and/or wine are to be sold and consumed on City property** (i.e., Five After Five, St. Patrick's Festival, Concerts in Finlay Park, etc.).

This form **should not** be used to request use of City property for **private** events (birthday, retirement, anniversary parties, etc.) nor for sidewalk sales or neighborhood block parties. Requests for private events at City parks should be made through the Parks and Recreation Department. Requests for sidewalk sales should be made to the City Manager. Requests for street closings for private neighborhood block parties should be made to the Police Department Special Events and Public Safety.

Fire Marshal George N. Adams, Jr., 803-545-3703; cfdgadams@columbiasc.net

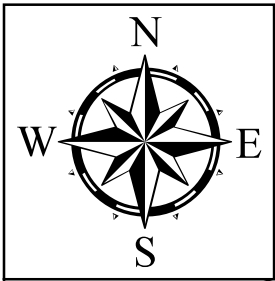
Legal Department - Shari Ardis; 803-737-4242; slardis@columbiasc.net or fax 803-737-4250 - resolution preparation

Police Department Special Events - Officer Robert Hall; 803-545-3535; rjhall@columbiasc.net parade permit, police

Parks and Recreation - Pearl Osborne; 803-545-3100; peosborne@columbiasc.net park reservations

Police Department Community Services - Brenda Murphy; 803-545-3507; bmmurphy@columbiasc.net - street closing

Last revised: 1/2017



HAMPTON ST

1200 Main Tables

WASHINGTON ST

SUMNER ST

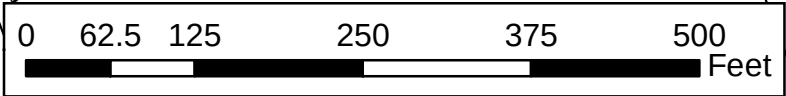
MAIN ST

LADY ST

ASSEMBLY ST

GERVAIS ST

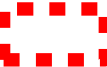
DRAFT



Both Sides of the Street

Legend

 Main Tables

 Perimeter Clean-up Boundary



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Legal Department

FROM: *Shari Ardis, Legal Office Manager*

SUBJECT: Resolution No.: R-2018-004 - Authorizing consumption of beer and wine beverages only at the Back to the Roots Festival at City Roots Farm on April 28, 2018

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** R-2018-004 Back to the Roots Festival (April 28) (PDF)

RESOLUTION NO.: R-2018-004

*Authorizing consumption of beer and wine beverages only at the
Back to the Roots Festival at City Roots Farm on April 28, 2018*

WHEREAS, the F2T Productions ("Sponsor") is sponsoring the Back to the Roots Festival at City Roots Urban Farm and in the 1000 block of Airport Boulevard between Commerce Drive and Jim Hamilton Boulevard from 11:30 a.m. until 6:00 p.m. on Saturday, April 28, 2018; and,

WHEREAS, Sponsor has requested permission for the temporary closing and use of the 1000 block of Airport Boulevard between Commerce Drive and Jim Hamilton Boulevard from 9:00 a.m. until 8:00 p.m. for set up, clean up, and staging of the event to be held from 11:30 a.m. until 6:00 p.m.; for patrons to consume beer and wine beverages only during the event hours of 11:30 a.m. until 5:30 p.m.; and for crowd control and overflow; and,

WHEREAS, it has been determined that such an event would be in the public interest; NOW, THEREFORE,

BE IT RESOLVED by the Mayor and Council this ____ day of _____, 2018, that the sale of beer and wine beverages only is authorized between the hours of 11:30 a.m. until 5:30 p.m. on Saturday, April 28, 2018; and,

BE IT FURTHER RESOLVED that all vendors be restricted to stationary location; and,

BE IT FURTHER RESOLVED that outdoor possession and consumption of beer and wine beverages, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of the event to residential properties; and,

BE IT FURTHER RESOLVED that possession and consumption of alcoholic liquors or alcoholic beverages other than beer and/or wine beverages within the event area is prohibited; and,

BE IT FURTHER RESOLVED that VIP tents or VIP areas for the possession and consumption of alcoholic liquors or alcoholic beverages, other than beer or wine beverages, within the event area are prohibited; and,

BE IT FURTHER RESOLVED that organizer is responsible or shall make arrangements for the cleanup of all trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, and shall place same in the roll carts provided by the City. Any overflow of trash and debris shall be placed in garbage bags with the top securely closed and placed beside the City roll carts. The number of roll carts needed for the event shall be determined by organizer and the City Solid Waste Division prior to the event and placed throughout the event area to ensure that trash and debris are well contained. Roll carts and bagged trash and debris shall be returned to the collection point designated by the City in a timely manner. If the organizer has not opted to use City services to clean up the festival area and within the designated area of impact as shown on the attached drawing, any costs incurred by the City in removing loose trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, which the organizer has failed to clean up, shall be billed to and paid by the organizer; and,

BE IT FURTHER RESOLVED that only pedestrian traffic will be allowed within the area. All other traffic, including, but not limited to, automobiles, trucks, motorcycles, mopeds, bicycles, skate boards, and horses, except police horses, is prohibited. All pets, including snakes, shall be prohibited. Coolers, glass bottles, breakable glasses and/or cups, large bags and backpacks shall be prohibited; and,

BE IT FURTHER RESOLVED that during the designated time that the closed portion of the 1000 block of Airport Boulevard between Commerce Drive and Jim Hamilton Boulevard, with the exception of the parking area and any other areas posted as to not allow alcoholic beverages, shall be declared to be a Public Park and provisions of Chapter 15, Parks and Recreation, Sec. 15-1, 15-2 and 15-3, Code of Ordinances of the City of Columbia, South Carolina are in effect. Pursuant to Chapter 14, Offenses and Miscellaneous Provisions, Article IV, Offenses Against the Public Peace and Order, Sec. 14-99, 1998 Code of Ordinances of the City of Columbia, South Carolina, the closed portion of the 1000 block of Airport Boulevard between Commerce Drive and Jim Hamilton Boulevard, with the exception of the parking area and any other areas posted as to not allow alcoholic beverages, is deemed to be the site of a public festival at which beer and wine beverages only may be consumed and the prohibition against possession or consumption of alcoholic beverages set forth in Sec. 14-99 shall not apply. Possession and consumption of beer and wine beverages shall be permitted only in plastic cups, plastic or aluminum bottles or aluminum cans provided by vendors within the areas designated.

PROVIDED, FURTHER, that the event organizer shall provide the names and cell phone numbers of a least two contact persons who can receive complaints during the event, including any set up and breakdown times. The cell phones shall remain on at all times during the event and during any set up and breakdown time.

PROVIDED, FURTHER, that failure of the event organizer to strictly comply with the time frames and other requirements and responsibilities set forth in this resolution may result in a denial of subsequent requests to allow the event.

PROVIDED, HOWEVER, that no solicitation or transactions be made in violation of Sec. 14-32, 1998 Code of Ordinances of the City of Columbia, South Carolina.

BE IT FURTHER RESOLVED that in the event of inclement weather on Saturday, April 28, 2018, the City Manager is authorized to approve the rescheduling of the canceled event for another date within one (1) week from the date of the originally scheduled event upon receiving twenty-four (24) hours written notice requesting the rescheduling of the event. The hours of operation for the event, service of beer and wine only at the event and closing of streets for set up, clean up and crowd control of the event shall remain as outlined above.

BE IT FURTHER RESOLVED that should the organizer reschedule the event for another date beyond one (1) week from the date of the originally scheduled event, a request for a resolution of City Council approving the new date of the event shall be required.

Requested by:

City Manager _____

Mayor _____

Approved by:

City Manager _____

Approved as to form:


Senior Assistant City Attorney

ATTEST:

City Clerk _____

Introduced:

Final Reading:

DATE OF REQUEST

1 Jan, 82018

REQUESTOR'S NAME/CONTACT
INFORMATION (E-MAIL/
PHONE#/FAX#)VANESSA BIALOZRES
Farm2tableevents@
gmail.com 8283012328

17.a

EVENT NAME/PURPOSE (i.e., St. Patrick's/Charity Fund-raiser)

Back to the Roots Festival

DATE(S) OF EVENTS:

April 28th, 2018

RAIN CONTINGENCY DATE:

(Rescheduling due to inclement weather is allowed once within one week from the date of the originally scheduled event upon 24-hours written notice to the City, without a new request. The time of event operation shall remain the same.)

N/A

LOCATION OF EVENT

(i.e., Amphitheater area
of Finlay Park; 1300 and 1400 blocks
of Main Street between Lady Street
and Hampton Street)1005 AIRPORT BLVD
Columbia, SC 29205STREET(S) OR PARK AREA TO BE
CLOSED(i.e., 1300 and 1400 blocks of Main
Street between Lady Street and
Hampton Street; Amphitheater area of
Finlay Park; Boyd Plaza)1005 AIRPORT BLVD (BLOCK)
Between Commerce and Jim HamiltonHOURS FOR STREET(S) OR PARK AREA TO
BE CLOSED

(i.e., 5:00 p.m. - 12:00 a.m.)

ALLOW TIME FOR SET UP/CLEAN UP

9am - 8pm

HOURS OF EVENT

(i.e., 6:00 p.m. - 10:00 p.m.)*

11:30 AM - 6pm

HOURS OF SERVICE OF BEER/WINE BEVERAGES ONLY (NO LIQUOR**)

(Service should end one-half hour prior to end of event, i.e., event is 6-10 p.m., beer/wine service is 6-9:30 p.m.)*

11:30 AM - 5:30pm

Requests should be submitted by mail, e-mail or fax at least **NINETY (90) days in advance of the event** to allow for preparation and review of the Resolution and scheduling on Council's agenda. Requests may be sent by e-mail (slardis@columbiasc.net), fax (803-737-4250) or mailed to City Attorney's Office, ATTN: Shari Ardis, POB 667, Columbia, SC 29202. A draft Resolution will be prepared and forwarded for review to the event organizer, as well as to the City departments for coordination of City services and requirements (i.e., Police, Solid Waste, Parks and Recreation, etc.). Approval from the adjoining business/property owners must be obtained before your request will be submitted to City Council if streets are to be closed off during business hours. The event organizer is responsible for obtaining a permit or license if required by the South Carolina Department of Revenue.

***Outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of events to residential properties.**

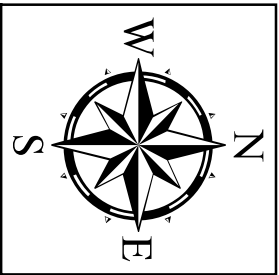
****With the exception of the parks listed in Sec. 15-1 Prohibited acts in parks (8), POSSESSION OF LIQUOR IS STRICTLY PROHIBITED. VIP tents or VIP areas for possession and consumption of alcoholic beverages or alcoholic liquors within the event area are prohibited.**

NOTE: This form should only be used for public events where beer and/or wine are to be sold and consumed on City property (i.e., Five After Five, St. Patrick's Festival, Concerts in Finlay Park, etc.).

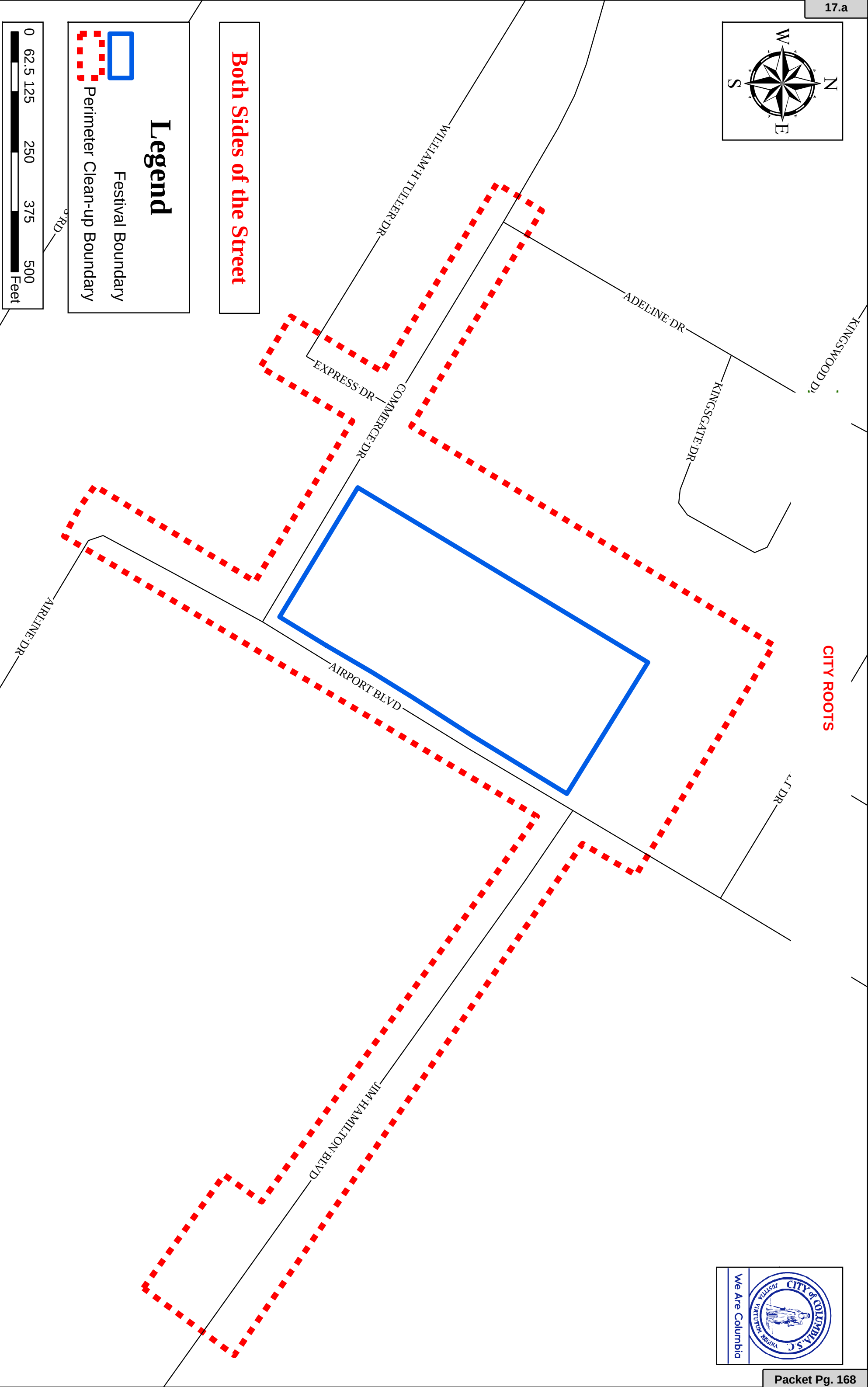
This form **should not** be used to request use of City property for **private** events (birthday, retirement, anniversary parties, etc.) nor for sidewalk sales or neighborhood block parties. Requests for private events at City parks should be made through the Parks and Recreation Department. Requests for sidewalk sales should be made to the City Manager. Requests for street closings for private neighborhood block parties should be made to the Police Department Special Events and Public Safety.

Fire Marshal George N. Adams, Jr., 803-545-3703; cfdgadams@columbiasc.netLegal Department - Shari Ardis; 803-737-4242; slardis@columbiasc.net or fax 803-737-4250 - resolution preparationPolice Department Special Events - Officer Robert Hall; 803-545-3535; rjhall@columbiasc.net parade permit, policeParks and Recreation - Pearl Osborne; 803-545-3100; peosborne@columbiasc.net park reservationsPolice Department Community Services - Brenda Murphy; 803-545-3507; bmmurphy@columbiasc.net - street closing

Last revised: 1/2017



CITY ROOTS



Both Sides of the Street

Festival Boundary

Perimeter Clean-up Boundary





We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Legal Department

FROM: *Shari Ardis, Legal Office Manager*

SUBJECT: Resolution No.: R-2018-012 - Authorizing consumption of beer and wine only at the South Carolina Cornbread Festival in Earlewood Park on Saturday, April 21, 2018 with a rain contingency date of Sunday, April 22, 2018

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** R-2018-012 Cornbread Festival (April 21) (PDF)

RESOLUTION NO.: R-2018-012

Authorizing consumption of beer and wine only at the South Carolina Cornbread Festival in Earlewood Park on Saturday, April 21, 2018 with a rain contingency date of Sunday, April 22, 2018

WHEREAS, the North Columbia Business Association ("Sponsor") is sponsoring the South Carolina Cornbread Festival in Earlewood Park on Saturday, April 21, 2018 with a rain contingency date of Sunday, April 22, 2018; and,

WHEREAS, Sponsor has requested permission for the temporary closing and use from 5:00 a.m. until 9:00 p.m. of Earlewood Park and Parkside Drive between North Main Street and Earlewood Drive, for preparation of the event, clean up after the event, crowd control and overflow of the event to be held on Saturday, April 21, 2018 with a rain contingency date of Sunday, April 22, 2018, from 11:00 a.m. until 8:00 p.m.; and for patrons to consume beer and wine beverages only at the event during the hours of 11:00 a.m. until 7:30 p.m.; and,

WHEREAS, it has been determined that such an event would be in the public interest; NOW, THEREFORE,

BE IT RESOLVED by the Mayor and Council this ____ day of _____, 2017, that the sale of beer and wine beverages only is authorized between the hours of 11:00 a.m. and 7:30 p.m. on Saturday, April 21, 2018 with a rain contingency date of Sunday, April 22, 2018; and,

BE IT FURTHER RESOLVED that all vendors be restricted to stationary location; and,

BE IT FURTHER RESOLVED that outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of the event to residential properties; and,

BE IT FURTHER RESOLVED that possession and consumption of alcoholic liquors or alcoholic beverages other than beer and/or wine beverages within the event area is prohibited; and,

BE IT FURTHER RESOLVED that VIP tents or VIP areas for the possession and consumption of alcoholic liquors or alcoholic beverages, other than beer or wine beverages, within the event area are prohibited; and,

BE IT FURTHER RESOLVED that organizer is responsible or shall make arrangements for the cleanup of all trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, and shall place same in the roll carts provided by the City. Any overflow of trash and debris shall be placed in garbage bags with the top securely closed and placed beside the City roll carts. The number of roll carts needed for the event shall be determined by organizer and the City Solid Waste Division prior to the event and placed throughout the event area to ensure that trash and debris are well contained. Roll carts and bagged trash and debris shall be returned to the collection point designated by the City in a timely manner. If the organizer has not opted to use City services to clean up the festival area and within the designated area of impact as shown on the attached drawing, any costs incurred by the City in removing loose trash and debris within the festival area and within the designated area of impact as shown on the attached drawing, which the organizer has failed to clean up, shall be billed to and paid by the organizer; and,

BE IT FURTHER RESOLVED that only pedestrian traffic will be allowed within the area. All other traffic, including, but not limited to, automobiles, trucks, motorcycles, mopeds, bicycles, skate boards, and horses, except police horses, is prohibited. All pets shall be prohibited. Coolers, glass bottles, breakable glasses and/or cups, large bags and backpacks shall be prohibited; and,

BE IT FURTHER RESOLVED that during the designated time the closed portions of Earlewood Park and Parkside Drive between North Main Street and Earlewood Drive, with the exception of the parking areas, adjacent off-street parking areas and any other areas posted as to not allow alcoholic liquors or alcoholic beverages other than beer and/or wine beverages, is deemed to be the site of a public festival at which only beer and wine beverages may be consumed and the prohibition against possession or consumption of alcoholic beverages set forth in Sec. 14-99 shall not apply as to the possession and consumption of beer and/or wine beverages. Possession and consumption of beer and wine beverages shall be permitted only in plastic cups, plastic or aluminum bottles or aluminum cans provided by vendors within the areas designated.

PROVIDED, FURTHER, that the event organizer shall provide the names and cell phone numbers of a least two contact persons who can receive complaints during the event, including any set up and breakdown times. The cell phones shall remain on at all times during the event and during any set up and breakdown time.

PROVIDED, FURTHER, that failure of the event organizer to strictly comply with the time frames and other requirements and responsibilities set forth in this resolution may result in a denial of subsequent requests to allow the event.

PROVIDED, HOWEVER, that no solicitation or transactions be made in violation of Sec. 14-32, 1998 Code of Ordinances of the City of Columbia, South Carolina.

BE IT FURTHER RESOLVED that in the event of inclement weather on Saturday, April 21, 2018, that Earlewood Park and Parkside Drive between North Main Street and Earlewood Drive, shall be closed on Sunday, April 22, 2018. The hours of operation for the event, service of beer and wine only at the event and closing of streets for set up, clean up and crowd control of the event shall remain as outlined above.

BE IT FURTHER RESOLVED that should the organizer reschedule the event for another date beyond one (1) week from the date of the originally scheduled event, a request for a resolution of City Council approving the new date of the event shall be required.

Requested by:

City Manager _____

Mayor _____

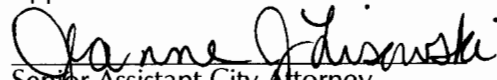
Approved by:

ATTEST:

City Manager _____

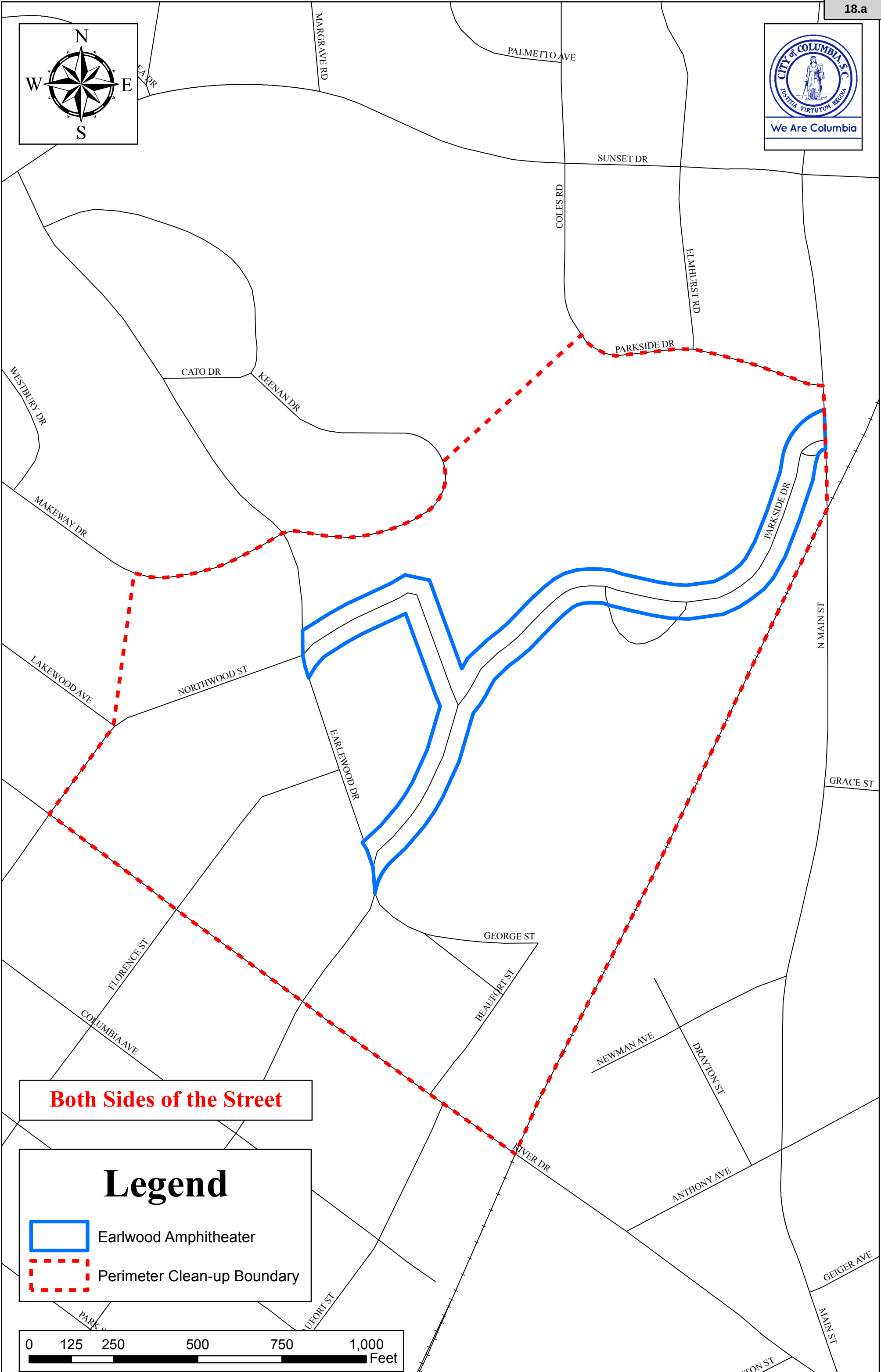
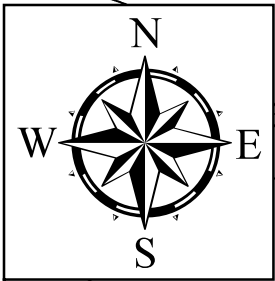
Approved as to form:

City Clerk _____


Senior Assistant City Attorney

Introduced:

Final Reading:

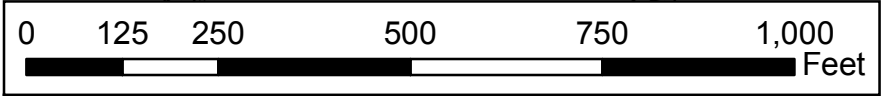


Both Sides of the Street

Legend

Earlwood Amphitheater

Perimeter Clean-up Boundary



DATE OF REQUEST

1/16/18

REQUESTOR'S NAME/CONTACT
INFORMATION (E-MAIL/
PHONE#/FAX#)Sabrina Odom
803.900.2664
sabrinaodom1@gmail.com

EVENT NAME/PURPOSE (i.e., St. Patrick's/Charity Fund-raiser)

SC Cornbread Festival

DATE(S) OF EVENTS:

Saturday, April 21, 2018

RAIN CONTINGENCY DATE:

(Rescheduling due to inclement weather is allowed once within one week from the date of the originally scheduled event upon 24-hours written notice to the City, without a new request. The time of event operation shall remain the same.)

Sunday, April 22, 2018

LOCATION OF EVENT

(i.e., Amphitheater area
of Finlay Park; 1300 and 1400 blocks
of Main Street between Lady Street
and Hampton Street)Earlewood Park
1111 Parkside Drive
Columbia, SC 29201STREET(S) OR PARK AREA TO BE
CLOSED(i.e., 1300 and 1400 blocks of Main
Street between Lady Street and
Hampton Street; Amphitheater area of
Finlay Park; Boyd Plaza)Parkside Drive
Northwood StreetHOURS FOR STREET(S) OR PARK AREA TO
BE CLOSED

(i.e., 5:00 p.m. - 12:00 a.m.)

ALLOW TIME FOR SET UP/CLEAN UP

9:00am - 9:00pm

HOURS OF EVENT

(i.e., 6:00 p.m. - 10:00 p.m.)*

11:00am - 7:00pm

HOURS OF SERVICE OF BEER/WINE BEVERAGES ONLY (NO LIQUOR**)

(Service should end one-half hour prior to end of event, i.e., event is 6-10 p.m., beer/wine service is 6-9:30 p.m.)*

11:00am - 6:30pm

Requests should be submitted by mail, e-mail or fax at least ***NINETY (90) days in advance of the event*** to allow for preparation and review of the Resolution and scheduling on Council's agenda. Requests may be sent by e-mail (slardis@columbiasc.net), fax (803-737-4250) or mailed to City Attorney's Office, ATTN: Shari Ardis, POB 667, Columbia, SC 29202. A draft Resolution will be prepared and forwarded for review to the event organizer, as well as to the City departments for coordination of City services and requirements (i.e., Police, Solid Waste, Parks and Recreation, etc.). Approval from the adjoining business/property owners must be obtained before your request will be submitted to City Council if streets are to be closed off during business hours. The event organizer is responsible for obtaining a permit or license if required by the South Carolina Department of Revenue.

***Outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 10:00 p.m. due to the proximity of events to residential properties.**

****With the exception of the parks listed in Sec. 15-1 Prohibited acts in parks (8), POSSESSION OF LIQUOR IS STRICTLY PROHIBITED. VIP tents or VIP areas for possession and consumption of alcoholic beverages or alcoholic liquors within the event area are prohibited.**

NOTE: **This form should only be used for public events where beer and/or wine are to be sold and consumed on City property** (i.e., Five After Five, St. Patrick's Festival, Concerts in Finlay Park, etc.).

This form **should not** be used to request use of City property for **private** events (birthday, retirement, anniversary parties, etc.) nor for sidewalk sales or neighborhood block parties. Requests for private events at City parks should be made through the Parks and Recreation Department. Requests for sidewalk sales should be made to the City Manager. Requests for street closings for private neighborhood block parties should be made to the Police Department Special Events and Public Safety.

Fire Marshal George N. Adams, Jr., 803-545-3703; cfdgadams@columbiasc.netLegal Department - Shari Ardis; 803-737-4242; slardis@columbiasc.net or fax 803-737-4250 - resolution preparationPolice Department Special Events - Officer Robert Hall; 803-545-3535; rjhall@columbiasc.net parade permit, policeParks and Recreation - Pearl Osborne; 803-545-3100; peosborne@columbiasc.net park reservationsPolice Department Community Services - Brenda Murphy; 803-545-3507; bmmurphy@columbiasc.net - street closing

Last revised: 1/2017



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Recognition of the Honorable Sam Davis - Reverend Clark McGriff, President of the Midlands Coalition of Churches

FINANCIAL IMPACT:



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Legal Department

FROM: *Shari Ardis, Legal Office Manager*

SUBJECT: Resolution No.: R-2018-009 - Approving the Honorary naming of the 1000 block of Blossom Street between Assembly Street and Huger Street "Ward One Way"

FINANCIAL IMPACT:

ATTACHMENTS:

- **#a:** R-2018-009 honorary naming 1000 blk Blossom Ward One Way (PDF)

RESOLUTION NO.: R-2018-009

Approving the Honorary naming of the 1000 block of Blossom Street between Assembly Street and Huger Street "Ward One Way"

WHEREAS, Ward One, located along the Congaree River and bounded by Pickens Street, Heyward Street and Gervais Street emerged as a bustling neighborhood in the late nineteenth and early twentieth centuries; and,

WHEREAS, Hattie J. Forrest was hailed as one of the largest property holders at the time of her death in 1909. She and her family had joined with their neighbors who were comprised of migrants from the rural countryside, struggling workers and enterprising black professionals to develop their own culture and build institutions such as Union Baptist Church, Greater St. Luke Baptist Church, Jones Memorial A.M.E. Church, the Church of God, Saxon Elementary and Booker T. Washington High School; and,

WHEREAS, resident Agnes Harris Perez remembered the community as a loving, caring area where everyone looked out for one another and that though they were poor they were humble, privileged, proud and proper people who never lost sight of the importance of self-respect, generosity, education and faith in God; and,

WHEREAS, homes, businesses, churches, a sandlot baseball field and backyards where children played were relocated and the casualties of progress, urban renewal, and expansion for what has become an expansion of the University of South Carolina campus, the Carolina Coliseum, Colonial Life Arena, Strom Thurmond Wellness Center, condominium complexes and other modern buildings; and,

WHEREAS, although the landscape has changed the memories of the former Ward One residents remain alive, and they are determined to preserve and document the community's history by holding annual reunions, archiving photographs, newspaper clippings, documenting former residents' interviews and partnering with Columbia SC 63 and Historic Columbia to create a permanent exhibit in the restored Palmetto Compress Building; NOW, THEREFORE,

BE IT RESOLVED this ____ day of _____, 2018, that the Mayor and City Council of the City of Columbia hereby approve the honorary naming of the 1000 block of Blossom Street between Assembly Street and Huger Street "Ward One Way". The design and color of the honorary toppers shall be subject to the approval of the Director of Public Works.

Requested by:

Mayor Benjamin and
Councilmember Devine

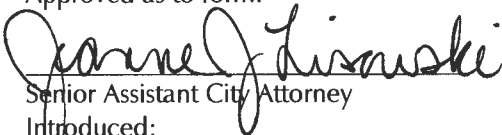
Mayor

Approved by:

City Manager

ATTEST:

Approved as to form:


Senior Assistant City Attorney

Introduced:

Final Reading:

City Clerk



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Traffic Engineering

FROM: David Brewer,

SUBJECT: Council is asked to approve the installation of one (1) additional street light each on Petigru Street and Hagood Avenue, as requested by the Traffic Engineering Division.

FINANCIAL IMPACT:

ORIGINAL BUDGET: \$2,200,000.00

Neighborhood	Existing Lights	Requested Lights	Current Annual Lease Cost	Project Request Total	Total Year To Date
3112 Petigru Street	2	1	\$237.84	\$118.92	\$951.36
1321 Hagood Avenue	2	1	\$237.84	\$118.92	\$1,070.28

ATTACHMENTS:

- **#a:** Street_Lighting (PDF)
- **#b:** 3112 Petigru St. Streetlight (PDF)
- **#c:** 1321 Hagood Ave. Streetlight(PDF)



City of Columbia
Public Works Department
Traffic Engineering Division
Street Light Improvement Data

Request Number

17-20

Status:

Pending

Requested By Kelly Cannon
Date Requested 12/7/2017
Neighborhood 3112 Petigru St.
Map Attached ☒

Inventory Performed By Jed Holliday
Date Inventory Performed 12/7/2017

Insufficient Number of Lights ☒
Tree Canopy Issues ☐ **Date Canopy Addressed**
Bulbs Burned Out ☐ **Date Bulbs Addressed**

Existing Number of Lights **150 HPS** 2 **400 HPS** 0

Current Yearly Lease Cost \$237.84

Proposed Standard Lighting

	150 HP	400 HPS
Additional Lights Requested	1	0
Monthly Lease Rate(per light)	\$9.91	\$17.71
Proposed Annual Lease Increase	\$118.92	
Additional Poles Needed	0	

Proposed Decorative Lighting

Additional Poles Needed	0
Additional Lights Needed	0
Installation Cost	\$0.00
Monthly Lease Rate(per light)	\$0.00
Annual Lease Rate	\$0.00

TOTAL ADDITIONAL LIGHTS NEEDED

1

PROJECT REQUEST TOTAL

\$118.92

YTD Additions to Budget \$951.36

YTD Lights Added 8

City Council Action

Funding Source Identified	Funding Source Acct Number
Agenda Item Date	Agenda Item Number

Disclaimer: Monthly lease rates subject to change based on Public Service Commission Approvals

Date Additional Lighting Requested

Date Lighting Addition Completed



City of Columbia
Public Works Department
Traffic Engineering Division
Street Light Improvement Data

Request Number

17-21

Status:

Pending

Requested By Janet Nixon
Date Requested 1/19/2018
Neighborhood 1321 Hagood Ave.
Map Attached ☒

Inventory Performed By Jed Holliday
Date Inventory Performed 1/22/2018

Insufficient Number of Lights	☒		
Tree Canopy Issues	☒	Date Canopy Addressed	1/22/2018
Bulbs Burned Out	☐	Date Bulbs Addressed	

Existing Number of Lights 150 HPS 2 400 HPS 0

Current Yearly Lease Cost \$237.84

Proposed Standard Lighting

	150 HP	400 HPS
Additional Lights Requested	1	0
Monthly Lease Rate(per light)	\$9.91	\$17.71
Proposed Annual Lease Increase		\$118.92
Additional Poles Needed		0

Proposed Decorative Lighting

Additional Poles Needed	0
Additional Lights Needed	0
Installation Cost	\$0.00
Monthly Lease Rate(per light)	\$0.00
Annual Lease Rate	\$0.00

TOTAL ADDITIONAL LIGHTS NEEDED

1

PROJECT REQUEST TOTAL

\$118.92

YTD Additions to Budget \$1,070.28

YTD Lights Added 9

City Council Action

Funding Source Identified	Funding Source Acct Number
Agenda Item Date	Agenda Item Number

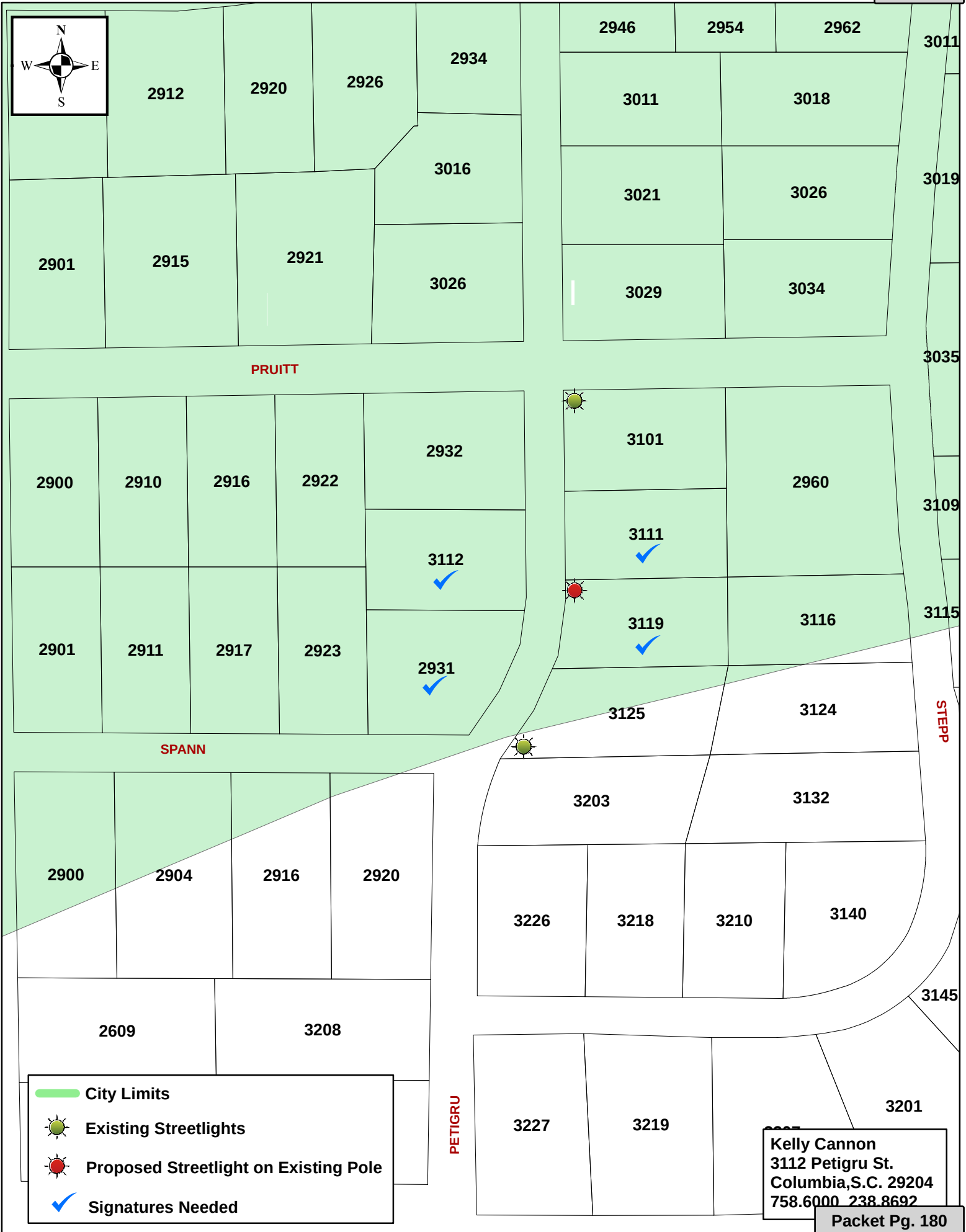
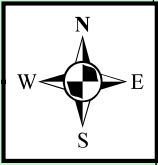
Disclaimer: Monthly lease rates subject to change based on Public Service Commission Approvals

Date Additional Lighting Requested

Date Lighting Addition Completed

3112 Petigru St. Streetlight

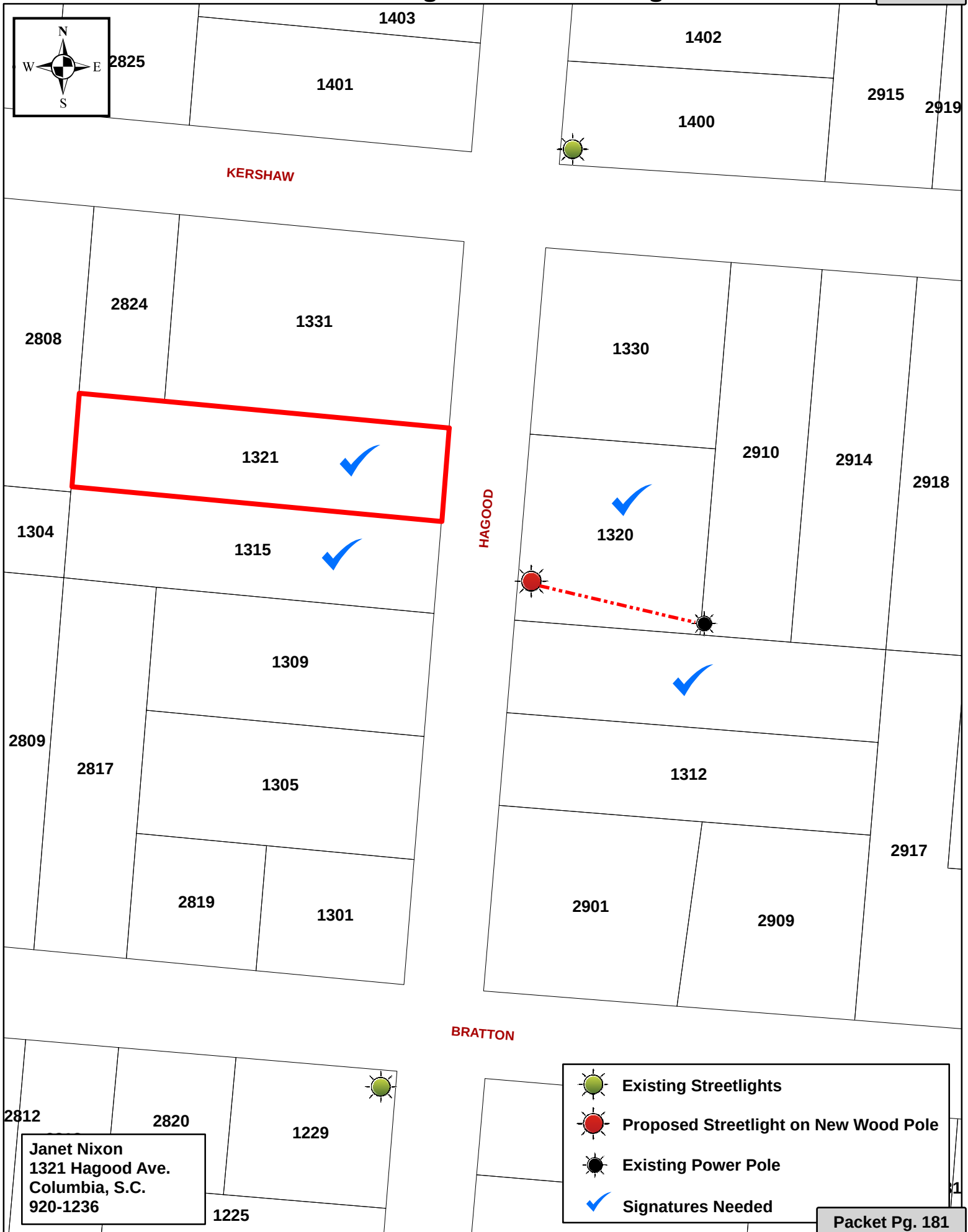
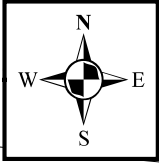
21.b



Kelly Cannon
3112 Petigru St.
Columbia, S.C. 29204
758.6000 238.8692

1321 Hagood Ave. Streetlight

21.c





We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Assistant City Manager for Development

FROM: *Missy Gentry, Assistant City Manager*

SUBJECT: Affordable Housing Initiative - Ms. Melissa Gentry, P.E.,
Assistant City Manager

FINANCIAL IMPACT:

STRATEGIC GOALS: Foster a healthy quality of life

ATTACHMENTS:

- **#a:** affordable housing_recommendations (PDF)

HISTORY:

02/06/18

Columbia City Council

NO VOTE REQUIRED

Envision Housing

Council Action Items

Housing Affordability and Livability



#ENVISIONCOLUMBIA

Leveraging Funding Opportunities

CDBG Revolving Loan Fund Program:

- Propose programming \$250,000 annually to fund affordable housing projects in targeted areas to developers with Community Development Based Organization (CBDO) designation.

CDBG Disaster Recovery Multi-Family Affordable Housing Program:

- *\$3.1 million allocation for multi-family rental projects*
 - *Not talking about today, criteria to be established via DR-CDBG Program/DR Action plan*

General Fund Revolving Loan Program:

- Propose programming \$250,000 annually to fund market rate housing to developers with projects in targeted areas.

Leveraging CDBG Revolving Loan Fund \$

CDBG Revolving Loan Fund Program:

- Propose programming \$250,000 annually to assist with funding affordable housing projects
- **Action Needed: Council to approve allocating \$250,000 from CDBG Revolving Loan Fund to Affordable Housing Initiative and allowing staff to develop criteria for projects to be eligible for this funding.**
 - CDBG Complaint Projects and Application Process
 - Community Development Based Organization (CBDO) designation (City to Develop Guidelines based on HUD requirements)
 - Pre-established Investment and Density Criteria
 - Project Located within Boundary of Targeted Areas
 - Establish Blended Income Criteria with defined affordability commitment (include claw back clause)
 - Establish Design Criteria

Leveraging General Fund Revolving Loan \$

General Fund Revolving Loan Program:

- Propose programming \$250,000 annually to assist with funding affordable housing projects
- **Action Needed: Council to approve allocating \$250,000 from General Fund Revolving Loan Fund to Affordable Housing Initiative and allowing staff to develop criteria for projects to be eligible for this funding.**
 - Eligible Citywide for Projects meeting Pre-established Investment and Density Criteria
 - Establish Blended Income Criteria with defined affordability commitment (include claw back clause)
 - Establish Design Criteria

Leveraging Tax Revenues from Student Housing Projects

Action Needed: Council to direct staff to consider allocating taxes generated from projects listed below to Affordable Housing Initiative during the upcoming Budget Cycle, funds of which will be made available via same criteria used for General Fund Revolving Loan \$

Project Name	Address	Total Taxes	City Taxes(17.6%)
Station at Five Points	2025 Gervais	\$363,789	\$65,118
Greene Crossing	708 Pulaski	\$289,527	\$51,825
Park Place Columbia	506 Huger	\$412,870	\$73,904
Total to date			\$190,847.00
The Empire*	Assembly/Pendleton	\$355,395(EST)	\$63,615(EST)
Sola Station**	Canalside	\$609,750(EST)	\$107,316(EST)
Estimated Total			\$361,778(EST)

*Total based on the average fees from the other 3 student housing projects

**Total based on comparable tax revenues from the 5000 Forest development

Leveraging Funding Opportunities

Summary of Council Action Items

- **Action Needed: Council to approve allocating \$250,000 from CDBG Revolving Loan Fund to Affordable Housing Initiative and allowing staff to develop criteria for projects to be eligible for this funding.**
- **Action Needed: Council to approve allocating \$250,000 from General Fund Revolving Loan Fund to Affordable Housing Initiative and allowing staff to develop criteria for projects to be eligible for this funding.**
- **Action Needed: Council to direct staff to consider allocating taxes generated from identified projects to Affordable Housing Initiative during the upcoming Budget Cycle, funds of which will be made available via same criteria used for General Fund Revolving Loan \$**

Envision Housing

Housing Affordability and Livability



#ENVISIONCOLUMBIA



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: Budget & Program Management

FROM: *Missy Caughman,*

SUBJECT: Council is asked to approve requests for funding from the Hospitality Tax Fund and to amend the Fiscal Year 2017/2018 Hospitality Tax Budget.

FINANCIAL IMPACT:

HISTORY:

02/06/18 Columbia City Council APPROVED



We Are Columbia

MEETING DATE: February 20, 2018

DEPARTMENT: City Clerk

FROM: *Erika Moore, City Clerk*

SUBJECT: Council is asked to refer a presentation from the SC Progressive Network regarding the Modjeska Simkins School for Human Rights to the Environment and Infrastructure Committee.

FINANCIAL IMPACT:

STRATEGIC GOALS: Collaborate and partner with entities, Foster a healthy quality of life