



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

The Columbia City Council will conduct a meeting on Tuesday, June 17, 2025 at 4:00 p.m. at City Hall (Council Chambers), 1737 Main Street, Third Floor, Columbia, SC 29201. Members of the public may view the meeting online at www.columbiasc.gov. Please contact the City Clerk's Office at (803)545-3045 or cityclerk@columbiasc.gov if you have questions regarding this meeting.

The Honorable Daniel J. Rickenmann, Mayor
The Honorable Edward H. McDowell, Jr., District II ▪ The Honorable William Brennan, District III ▪ The Honorable Aditi Bussells, At-Large ▪ The Honorable Tina N. Herbert, District I
The Honorable Peter M. Brown, District IV ▪ The Honorable Tyler D. Bailey, At-Large

Prior to entering the meeting, please silence all electronic communication devices. All presenters are asked to speak directly into the microphone for recording purposes.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ADOPTION OF AGENDA

PUBLIC INPUT

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

APPROVAL OF MINUTES

1. Council is asked to approve the June 10, 2025 Regular Meeting Minutes.

ORDINANCE - FIRST READING

2. Ordinance No.: 2025-043 - Repealing Ordinance No.: 2021-021 that Amended the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 14, Offenses and Miscellaneous Provisions, Article V, Offenses Involving Minors to add Division 4, Conversion Therapy for Minors Prohibited



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

ORDINANCES - SECOND READING

3. Ordinance No.: 2025-045 - To Raise Revenue and Adopt the Budget for the City of Columbia, South Carolina, for the Fiscal Year ending June 30, 2026

First reading approval was given on June 10, 2025.

4. Ordinance No.: 2025-054 - Establishing a Moratorium on the Issuance of New Permits in Residential Areas Pursuant to Columbia's Short-Term Rental Ordinance at Columbia Code Section 5-400 et seq., as amended

First reading approval was given on June 10, 2025.

OTHER MATTERS

5. 2025-2029 Consolidated Plan and Fiscal Year 2025 Action Plan - Ms. Felicia Kilgore, Community Development Director; Ms. Cearra Harris, PhD, Citizens Advisory Committee Chair; and Mr. Erich Chatham, Principal / Civitas, LLC

CONSENT AGENDA ITEMS 6 THROUGH 18

6. Council is asked to approve the Purchase of a 2025 Chevrolet Silverado 2500HD Truck for the Utilities Metro Wastewater Treatment Plant Division, as requested by the Fleet Services Division on May 19, 2025. Award to Alan Jay Automotive Management dba Alan Jay Fleet Sales, using the SC State Contract in the amount of \$56,029.28. This vendor is located in Sebring, FL.

Funding Source: Utilities Metro Wastewater Treatment Plant - Auto, Trucks, Heavy Equipment-Capital (5516208-658500). The original budget amount is \$56,029.28.

7. Council is asked to approve a new Sole Source Contract for SharePoint Hosting and Maintenance Services, as requested by Columbia Water on May 19, 2025. Award to the Bross Group, LLC, in an amount not to exceed \$154,499.76. The initial term of the contract will take effect upon issuance of the Notice to Proceed with an end date of June 30, 2026 and the option to renew for one (1) additional one-year period. This vendor is located in Lakewood, CO.

Funding Source: Engineering Administration - Special Contracts (5511701-638300). The original budget amount is \$154,499.76.



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

8. Council is asked to approve a new Contract for Safety Footwear, as requested by the Procurement and Contracts Department on June 4, 2025. Award to Saf-Gard Safety Shoe Company, in an amount not to exceed \$350,800.00. The initial term of the contract will take effect upon the issuance of the Notice to Proceed with an end date three (3) years from commencement and the option to renew for two (2) additional one (1) year periods. This vendor is located in Greensboro, NC.

Funding Source: Supplies - Safety Clothing and Supplies (6208956-625900). The original budget amount is \$350,800.00.

9. Council is asked to approve Fiscal Year 2025/2026 Professional Janitorial Services. Award to the following vendors in the total amount of \$710,103.84.

Item	Vendor and Location	Description	Term	Amount
a.	Low 7 Consulting, LLC Blythewood, SC	Professional Janitorial Services, as requested by the Support Services Division on May 16, 2025.	1 st renewal of 3 options to renew (07/01/2025 - 06/30/2026)	\$69,000.00
<i>Funding Source: General Support Services - Maintenance & Service Contract (1011201-638200). The original budget amount is \$69,000.00.</i>				
b.	American Facility Services, Inc. Alpharetta, GA	Professional Janitorial Services, as requested by Support Services Division on May 16, 2025.	2 nd renewal of 4 options to renew (07/01/2025 - 06/30/2026)	\$324,431.40
<i>Funding Source: Purchasing - Maintenance and Service Contract (6228959-638200) \$14,029.80; Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$49,837.68; General Support Services - Maintenance and Service Contract (1011201-638200) \$212,155.90; and Streets Storm Drains - Maintenance and Service Contract (5534203-638200) \$48,408.00. The original budget amount is \$324,431.40.</i>				
c.	Dubose Cleaning Columbia, SC	Professional Janitorial Services, as requested by Support Services Division on May 16, 2025.	2 nd renewal of 4 options to renew (07/01/2025 - 06/30/2026)	\$209,777.04
<i>Funding Source: General Support Services - Maintenance and Service Contract (1011201-638200) \$120,383.00; Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$73,140; and Support Services - Building - Maintenance Service Contract (5511219-638200) \$16,254.00. The original budget amount is \$209,777.04.</i>				



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 17, 2025**

d.	Carolina Kwik Dry, LLC Columbia, SC	Professional Janitorial Services, as requested by Support Services Division on May 16, 2025.	2 nd renewal of 4 options to renew (07/01/2025 - 06/30/2026)	\$106,895.40
<i>Funding Source: Police Administrative Services - Maintenance and Service Contract (1012402-638200) \$50,429.40; Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200) \$12,593.04; Parking Operations - Maintenance and Service Contract (5312413-638200) \$23,189.04; and General Support Services - Maintenance and Service Contract (1011201-638200) \$20,683.92. The original budget amount is \$106,895.40.</i>				
Total Amount:				\$710,103.84

10. Council is asked to approve Fiscal Year 2025/2026 Sole Source Renewals. Award to the following vendors in the total amount of \$2,255,706.73

Item	Vendor and Location	Description	Renewal or Extension	Amount
a.	Linko Technology, Inc. Denver, CO	Support and Maintenance agreement and Software As A Service (SAAS) Subscription for Water Information Management System (WIMS), as requested by Columbia Water on May 2, 2025.	1 st renewal of 1 option to renew (07/01/2025 - 06/30/2026)	\$68,266.26
<i>Funding Source: Utilities Columbia Canal Water Treatment Plant – Cloud Based Software Solutions (5516206- 632170) \$18,081.00; Utilities Lake Murray Water Plant – Cloud Based Software Solutions (5516207-632170) \$18,081.00; Water Compliance – Cloud Based Software Solutions (5516230-632170) \$18,081.02; Utilities Columbia Canal Water Treatment Plant – Professional Services (5516206-636600) \$2,412.24; Utilities Lake Murray Water Plant – Professional Services (5516207-636600) \$2,412.24; Water Compliance – Professional Services (5516230-636600) \$2,412.24; Utilities Columbia Canal Water Treatment Plant – Maintenance and Service Contract (5516206-638200) \$2,262.17; Utilities Lake Murray Water Plant – Maintenance and Service Contract (5516207-638200) \$2,262.17; and Water Compliance – Maintenance and Service Contract (5516230- 638200) \$2,262.18. The original budget amount is \$68,266.26.</i>				
b.	Badger Meter Inc. Milwaukee, WI	AMI Meters, Fire Assembly Meters, Registers, Endpoints, and Endpoint Guard Kits, as requested by Columbia Water on April 25, 2025.	1 st renewal of 1 option to renew (07/01/2025 - 06/30/2026)	\$1,546,460.47



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 17, 2025**

Funding Source: Utilities Water Distribution and Maintenance – Meters Parts and Supplies (5516203-625600). The original budget amount is \$1,546,460.47.

c.	Hach Company Loveland, CO	Repair services, parts, & products, as requested by Columbia Water on May 7, 2025.	1 st renewal of 1 option to renew (07/1/2025 - 06/30/2026)	\$101,520.00
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Funding Source: Utilities Metro Wastewater Treatment Plant-Maintenance and Service Contract (5516208-638200). The original budget amount is \$101,520.00.

d.	SoundThinking, Inc. Fremont, CA	Gun detection and location system, as requested by the Columbia Police Department on May 1, 2025.	Year 3 of 3- year extended term (07/01/2025 - 06/30/2026)	\$539,460.00
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Funding Source: Police Administrative Services - Cloud Based Software Solutions (1012402-632170). The original budget amount is \$539,460.00.

Total Amount:				\$2,255,706.73
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11. Council is asked to approve Fiscal Year 2025/2026 Miscellaneous Extension and Renewals. Award to the following vendors in the total amount of \$4,104,816.21.

Item	Vendor and Location	Description	Term	Amount
a.	Crawford Strategy, LLC Greenville, SC	Advertising Consulting, as requested by the Public Relations, Media and Marketing Department on May 14, 2025.	2 nd renewal of 4 options to renew (07/01/25 - 06/30/26)	\$299,100.00
<i>Funding Source: Hospitality Special Projects – Professional Services (2128418-636600) \$55,608.00; Tourism Development Fee Marketing & Promotions - Professional Services (2195206-636600) \$55,608.00; Public Relations Utility Promotions – Professional Services (5511305-636600) \$55,608.00; Accommodations Tax General Purpose – Professional Services (2035205-636600) \$21,060.00; Public Relations – Professional Services (1011116-636600) \$55,608.00; and Police Department Administration - Professional Services (1012402-636600) \$55,608.00. The original budget amount is \$299,100.00.</i>				
b.	Ricoh USA, Inc. Columbia, SC	Multifunction Copiers, as requested by the Procurement and Contracts Department on May 23, 2025.	Annual renewal (07/01/25 - 06/30/26)	\$398,674.44



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

Funding Source: Copying - Copier and Supplies (6208951-627200). The original budget amount is \$398,674.44.

c.	Hansen Banner, LLC Allentown, PA	Utility Billing, Customer Information, Annual Maintenance and Support and Hosting Services, as requested by the Information Technology Department and the Budget, Program Management and Grants Office on May 19, 2025.	Annual renewal (07/01/25 - 06/30/26)	\$325,116.51
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Funding Source: Budget, Program Management and Grants Office - Cloud Based Software Solutions (6218950-632170). The original budget amount is \$325,116.51.

d.	Thinkgard, LLC Pelham, AL	DataGard - Backup and Disaster Recovery Services, as requested by the Information Technology Department on April 15, 2025.	Annual renewal (07/01/25 - 06/30/26)	\$112,320.00
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Funding Source: Information Technology - Maintenance and Service Contract (1011120-638200). The original budget amount is \$112,320.00.

e.	MD Technologies, LLC Columbia, SC	Voice and data cabling services, as requested by the Information Technology Department on April 15, 2025.	2 nd renewal of 2 options to renew (09/13/25 - 09/12/26)	\$75,000.00
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Funding Source: Telecomm Central Stores - Wiring Charges (6208962-632120). The original budget amount is \$75,000.00.

f.	Tyler Technologies Dallas, TX	Enterprise Permitting and Licensing, as requested by the Planning and Development Services Department on May 19, 2025.	Annual renewal (07/01/25 - 06/30/26)	\$376,416.00
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Funding Source: Engineering Administration - Maintenance and Service Contract (5511701-638200) \$106,247.00; Planning and Development - Maintenance and Service Contract (1014101-638200) \$124,460.00; Police - Maintenance and Service Contract (1012402-638200) \$78,926.00; Engineering Stormwater - Maintenance and Service Contract (5534202-638200) \$36,427.00; Business License - Maintenance and Service Contract (6218950-638200) \$9,107.00; and IT GIS - Maintenance and Service Contract (5511121-638200) \$21,249.00. The original budget amount is \$376,416.00.



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

g.	SHI International Piscataway, NJ	Microsoft Enterprise Agreement, as requested by the Information Technology Department on April 15, 2025.	Annual renewal (07/01/25 - 06/30/26)	\$803,038.31
<i>Funding Source: Information Technology - Maintenance and Service Contract (1011120-638200). The original budget amount is \$803,038.31.</i>				
h.	NeoGov El Segundo, CA	E-Recruitment and Onboarding System, as requested by the Human Resources Department on May 13, 2025.	Annual renewal (07/01/2025 - 06/30/2026)	\$121,206.35
<i>Funding Source: Budget, Program Management and Grants Office - Cloud Based Software Solutions (6218950-632170). The original budget amount is \$121,206.35.</i>				
i.	ClearGov Maynard, MA	Annual Subscription Services for Budgeting Software, as requested by the Budget, Program Management and Grants Office on May 13, 2025.	2 nd renewal of 2 options to renew (07/01/2025 - 06/30/2026)	\$101,776.87
<i>Funding Source: Budget, Program Management and Grants Office - Internet (6218950-632150). The original budget amount is \$101,776.87.</i>				
j.	Yellowstone Landscaping Southeast, LLC Lexington, SC	Grounds Maintenance for City Maintained Intersections, as requested by the Public Works Department on April 15, 2025.	2 nd renewal of 2 options to renew (07/01/2025 - 06/30/2026)	\$255,511.50
<i>Funding Source: Forestry Horticulture - Professional Services (1011217-636600). The original budget amount is \$255,511.50.</i>				
k.	Kriss Carolina Landscape Supplies, Inc. Columbia, SC	Compost Grinding and Screening Services, as requested by the Public Works Department on April 15, 2025.	1 st renewal of 2 options to renew (07/01/2025 - 06/30/2026)	\$219,256.80
<i>Funding Source: Solid Waste Compost - Special Projects (1014406-638500). The original budget amount is \$219,256.80.</i>				
l.	SONOCO Recycling, LLC Hartsville, SC	Disposal of Recycled Materials, as requested by the Public Works Department on April 15, 2025.	Year 1 of 5-year extended term (07/01/2025 - 06/30/2026)	\$350,000.00
<i>Funding Source: Solid Waste Recycling - Solid Waste Tipping Fee (1014407-631900). The original budget amount is \$350,000.00.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

m.	Brown and Caldwell Columbia, SC	Metro Wastewater Treatment Plant and Compliance Personnel Training, as requested by Columbia Water on May 7, 2025.	3 rd renewal of 3 options to renew (07/01/2025 - 06/30/2026)	\$ 71,280.00
<i>Funding Source: Utilities Metro Wastewater Treatment Plant - Employee Training & Professional Development (5516208-631200). The original budget amount is \$71,280.00.</i>				
n.	Waste Management of SC Elgin, SC	Landfill Services for Disposal of Materials, as requested by the Public Works Department on April 15, 2025.	5 th renewal of 5 options to renew (07/01/2025 - 06/30/2026) -	\$440,000.00
<i>Funding Source: Solid Waste Disposal - Solid Waste Tipping Fee (6208955-631900). The original budget amount is \$440,000.000.</i>				
o.	Amano McGann, Inc. Roseville, MN	NowCare Premium Support Agreement for Garage and Parking Hosting and Equipment Maintenance, as requested by the Support Services Division on May 14, 2025.	Extension (07/01/2025 - 06/30/2026)	\$156,119.40
<i>Funding Source: Parking Lady Street Deck - Maintenance and Service Contract (5313104-638200) \$39,029.85; Parking Sumter Street Deck - Maintenance and Service Contract (5313106-638200) \$39,029.85; Parking Park Street Deck - Maintenance and Service Contract (5313109-638200) \$39,029.85; and Parking Lincoln Street Deck - Maintenance and Service Contract (5313112-638200) \$39,029.85. The original budget amount is \$156,119.40.</i>				
Total Amount:				\$4,104,816.21

12. Council is asked to approve Fiscal Year 2025/2026 Public Safety Renewals. Award to the following vendors in the total amount of \$4,127,892.79.

Item	Vendor and Location	Description	Term	Amount
a.	Motorola Solutions Lancaster, SC	Palmetto 800 MHz Radio Airtime, as requested by the Columbia Fire Department on May 5, 2025.	Annual Renewal (07/01/25 - 06/30/26)	\$117,936.65
<i>Funding Source: Fire Suppression - Other Lease/Rental (1012303-636500). The original budget amount is \$117,936.65.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

b.	Motorola Solutions Lancaster, SC	Palmetto 800 MHz Radio Airtime, as requested by the Columbia Police Department on May 1, 2025.	Annual Renewal (07/01/25 - 06/30/26)	\$413,162.00
<i>Funding Source: Police Administrative Services - Other Lease/Rental (1012402-636500). The original budget amount is \$413,162.00.</i>				
c.	Central Square Technologies Lake Mary, FL	Records Management System / Field Based Reporting / Mobile licenses, as requested by the Columbia Police Department on April 30, 2025.	Annual Renewal (07/01/25 - 06/30/26)	\$245,560.00
<i>Funding Source: Police Administrative Services - Maintenance & Service Contract (1012402-638200). The original budget amount is \$245,560.00.</i>				
d.	Allied Universal Philadelphia, PA	Security Guard Services, as requested by the Columbia Police Department on May 1, 2025.	1 st renewal of 4 options to renew (07/01/25 - 06/30/26)	\$3,351,234.14
<i>Funding Source: Police Administrative Services - Professional Services (1012402-636600) \$1,037,853.50; Community Safety Officers - Professional Services (5512703-636600) \$1,603,633.50; and Rapid Shelter Columbia - Professional Services (1014501-636600) \$709,747.14. The original budget amount is \$3,351,234.14.</i>				
Total Amount:				\$4,127,892.79

13. Council is asked to approve Fiscal Year 2025/2026 Indefinite Delivery Contract (IDC) renewals for Waterline/Hydrant Leak Restoration Services, as requested by Columbia Water. Award to the following firms in the total amount of \$5,000,000.00. Project specific administration shall be required, executed, and issued for each waterline/hydrant leak restoration service project awarded under the approved IDC. Projects awarded under these Indefinite Delivery Contracts from the Columbia Water Pre-approved Contractors Listing will utilize the Mentor Protégé Program, requiring a minimum 20% of the project to be completed by the protégé.



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 17, 2025**

Item	Vendor and Location	Description	Term	Amount
a.	Lake Murray Utility Company Chapin, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 17, 2025.	2 nd renewal of 4 options to renew (07/01/25 – 06/30/26)	\$1,700,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,700,000.00.</i>				
b.	LAD Construction Swansea, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 17, 2025.	2 nd renewal of 4 options to renew (07/01/25 – 06/30/26)	\$200,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$200,000.00.</i>				
c.	G. H. Smith Construction Columbia, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 17, 2025.	2 nd renewal of 4 options to renew (07/01/25 – 06/30/26)	\$1,700,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,700,000.00.</i>				
d.	Carolina Tap and Bore, Inc. West Columbia, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 17, 2025.	2 nd renewal of 4 options to renew (07/01/25 – 06/30/26)	\$1,400,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,400,000.00.</i>				
Total Amount:				\$5,000,000.00

14. Council is asked to approve the Purchase of Chemicals for the Water and Wastewater Treatment Plants, as requested by Columbia Water on February 12, 2025. Award to multiple vendors, in an amount not to exceed \$14,137,407.08. The initial term of the contracts will take effect upon the issuance of the Notice to Proceed with an end date one (1) year from commencement and the option to renew for one (1) additional one (1) year period.

Funding Source: Utilities Columbia Canal Water Treatment Plant-Chemicals (5516206-624800) \$4,235,171.63; Utilities Lake Murray Water Treatment Plant-Chemicals (5516207-624800) \$5,327,595.45; Utilities Metro Wastewater Treatment Plant - Chemicals (5516208-624800) \$4,574,640.00. The original budget amount is \$14,137,407.08.



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 17, 2025**

Columbia Canal Water Treatment Plant Chemicals			
Item	Vendor and Location	Description	Amount
a.	JCI Jones Chemicals Sarasota, FL	Lot 1: Chlorine (Liquid)	\$946,275.00
b.	Univar Solutions USA Inc. Morrisville, PA	Lot 2: Fluoride/Fluorosilicic Acid (Liquid)	\$119,700.00
c.	Airgas Specialty Products, Inc. Lawrenceville, GA	Lot 3: Anhydrous Ammonia (Liquid)	\$176,400.00
d.	Chemtrade Chemicals US, LLC Parsippany, NJ	Lot 4: Aluminum Sulfate (Alum)	\$831,295.13
e.	Univar Solutions USA, Inc. Morrisville, PA	Lot 5: Sodium Hydroxide (Caustic Soda)	\$48,300.00
f.	Polytec, Inc. Morrisville, PA	Lot 6: Liquid Lime (Calcium Hydroxide)	\$361,725.00
g.	International Dioxide, Inc. North Kingstown, IL	Lot 7: Sodium Chlorite (Liquid)	\$765,000.00
h.	Carus Corporation Peru, IL	Lot 8: Blended Phosphate/Corrosion Inhibitor	\$237,900.00
i.	Arq Purification, LLC Greenwood Village, CO	Lot 9: Activated Carbon (Powdered)	\$684,000.00
j.	Polydyne, Inc. Riceboro, GA	Lot 10: Liquid Polymer / 250- gallon tote	\$47,520.00
k.	Brenntag Mid-South Duncan, SC	Lot 12: Sodium Hypochlorite 12.5%	\$14,094.00
l.	Brenntag Mid-South Duncan, SC	Lot 13: Liquid Ammonium Sulfate 40% (10%NH3)	\$2,962.50
Subtotal			\$4,235,171.63
Lake Murray Water Treatment Plant Chemicals			
Item	Vendor and Location	Description	Amount
a.	JCI Jones Chemicals Sarasota, FL	Lot 1: Chlorine (Liquid)	\$805,050.00
b.	Univar Solutions Morrisville, PA	Lot 2: Fluoride/Fluorosilicic Acid (Liquid)	\$126,000.00
c.	Airgas Specialty Products, Inc. Lawrenceville, GA	Lot 3: Adhydrous Ammonia (Liquid)	\$152,880.00
d.	Chemtrade Chemicals US, LLC Parsippany, NJ	Lot 4: Aluminum Sulfate (Alum)	\$1,009,221.45
e.	Univar Solutions USA, Inc. Morrisville, PA	Lot 5: Sodium Hydroxide (Caustic Soda)	\$217,350.00
f.	Polytec, Inc. Morrisville, PA	Lot 6: Liquid Lime (Calcium Hydroxide)	\$477,750.00
g.	Carus Corporation Peru, IL	Lot 8: Blended Phosphate/Corrosion Inhibitor	\$285,480.00



**COLUMBIA CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 17, 2025**

h.	Arq Purification Products, Inc. Greenwood Village, CO	Lot 9: Activated Carbon (Powdered)	\$2,052,000.00
i.	Polydyne, Inc. Riceboro, GA	Lot 10: Liquid Polymer / 250- gallon tote	\$59,400.00
j.	Southern States Chemical Savannah, GA	Lot 11: Sulfuric Acid 78% (Liquid)	\$142,464.00
Subtotal			\$5,327,595.45

Metro Wastewater Treatment Plant Chemicals

Item	Vendor and Location	Description	Amount
a.	JCI Jones Chemicals, Inc. Sarasota, FL	Lot 14: Sodium Hypochlorite, 12%	\$1,348,650.00
b.	JCI Jones Chemicals, Inc. Sarasota, FL	Lot 14: Sodium Hypochlorite, 15%	\$1,373,625.00
c.	JCI Jones Chemicals, Inc. Sarasota, FL	Lot 15: Sodium Bisulfite	\$594,615.00
d.	Polydyne, Inc. Riceboro, GA	Lot 16: Liquid Polymer	\$1,257,750.00
Subtotal			\$4,574,640.00
Total Amount:			\$14,137,407.08

15. Council is asked to approve Fiscal Year 2025/2026 Columbia Water Extensions and Renewals. Award to the following vendors in the total amount of \$12,879,846.52.

Item	Vendor and Location	Description	Term	Amount
a.	CITI, Inc. Charlotte, NC	Instrumentation and Supervisory Control and Data Acquisition (SCADA) System Maintenance, as requested by Columbia Water on May 17, 2024.	1 st renewal of 5 options to renew (07/01/2025 – 06/30/26)	\$383,400.00
<i>Funding Source: Utilities Metro Wastewater Treatment Plant - Maintenance & Service Contract (5516208-638200). The original budget amount is \$383,400.00.</i>				
b.	Carper Civil Consulting, LLC Columbia, SC	Project Management Professional Services SS7591, as requested by Columbia Water on May 13, 2025.	Extension to 06/30/2026	\$254,610.00
<i>Funding Source: Engineering Water Systems Improvement – Professional Service (5516221-636600). The original budget amount is \$254,610.00.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

c.	Badger Meter, Inc. Milwaukee, WI	Badger Meter Beacon Advanced Metering Analytics (AMA) Managed Solutions, as requested by Columbia Water on April 16, 2025.	4 th renewal of 20 options to renew (07/01/2025 – 06/30/2026)	\$889,999.92
<i>Funding Source: Meter Reading – Maintenance and Service Contract (5516202-638200). The original budget amount is \$889,999.92.</i>				
d.	Woolpert, Inc. Columbia, SC	Wastewater Collection Flow Monitoring SS7617, as requested by Columbia Water on May 14, 2025.	3 rd renewal of 3 options to renew (07/01/2025 – 06/30/2026)	\$445,550.00
<i>Funding Source: Engineering Wastewater Systems Improvement - Professional Service (5516221-636600). The original budget amount is \$445,550.00.</i>				
e.	AECOM Columbia, SC	Capacity Assurance Program Professional Support Services SS7593, as requested by Columbia Water on May 13, 2025.	1 st renewal of 2 options to renew (07/01/2025 – 06/30/2026)	\$209,500.00
<i>Funding Source: Engineering Wastewater Systems Improvement Professional Service (5516221-636600). The original budget amount is \$209,500.00.</i>				
f.	Weston and Sampson Engineers, Inc. Peabody, MA	Construction Administration and Observation Services for Annual Pipe Rehabilitation SS7619, as requested by Columbia Water on April 25, 2025.	Annual renewal (07/01/2025 – 06/30/2026)	\$430,000.00
<i>Funding Source: Water and Sewer Capital Projects – Capital Project Costs (5529999-658650). The original budget amount is \$430,000.00.</i>				
g.	McClam and Associates, Inc. Little Mountain, SC	Sanitary Sewer Annual Pipe Rehabilitation SS6966, as requested by Columbia Water on April 14, 2025.	2 nd renewal of 3 options to renew (07/01/2025 – 06/30/2026)	\$404,752.00
<i>Funding Source: Water and Sewer Capital Projects – Capital Project Costs (5529999-658650). The original budget amount is \$404,752.00.</i>				
h.	Hayes Pipe Supply, Inc. Nashville, TN	Water Distribution Annual Repair Materials, as requested by Columbia Water on April 24, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$50,447.21
<i>Funding Source: Utilities Water Distribution and Maintenance - Pipe, Fittings, Hydrants, etc. (5516203-625700). The original budget amount is \$50,447.21.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

i.	Core and Main LP St. Louis, MO	Water Distribution Annual Repair Materials, as requested by Columbia Water on April 24, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$694,605.45
<i>Funding Source: Utilities Water Distribution and Maintenance - Pipe, Fittings, Hydrants, etc. (5516203-625700). The original budget amount is \$694,605.45.</i>				
j.	Ferguson Enterprise, LLC Elgin, SC	Water Distribution Annual Repair Materials, as requested by Columbia Water on April 24, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$217,496.90
<i>Funding Source: Utilities Water Distribution and Maintenance - Pipe, Fittings, Hydrants, etc. (5516203-625700). The original budget amount is \$217,496.90.</i>				
k.	Mueller Systems Cleveland, NC	2" Hydrant Meters, as requested by Columbia Water on April 23, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$65,104.56
<i>Funding Source: Utilities Water Distribution and Maintenance – Meters, Parts, and Supplies (5516203-625600). The original budget amount is \$65,104.56.</i>				
l.	Gavel and Dorn Engineering, LLC Denver, NC	Continuing Sewer Assessment Program (CSAP) maintenance assistance SS7604, as requested by Columbia Water on April 17, 2025.	1 st renewal of 4 options to renew (07/01/2025 – 06/30/2026)	\$500,000.00
<i>Funding Source: Utilities Wastewater Maintenance - Professional Service (5516205-636600). The original budget amount is \$500,000.00.</i>				
m.	McKim and Creed, Inc. Raleigh, NC	Continuing Sewer Assessment Program (CSAP) maintenance assistance SS7604, as requested by Columbia Water on April 17, 2025.	1 st renewal of 4 options to renew (07/01/2025 – 06/30/2026)	\$500,000.00
<i>Funding Source: Utilities Wastewater Maintenance - Professional Service (5516205-636600). The original budget amount is \$500,000.00.</i>				
n.	Hayes Pipe Supply, Inc. Nashville, TN	Wastewater Management Annual Repair Materials, as requested by Columbia Water on April 23, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$60,180.84
<i>Funding Source: Utilities Wastewater Maintenance - Pipe, Fittings, Hydrants, etc. (5516205-625700). The original budget amount is \$60,180.84.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

o.	Core and Main LP Saint Louis, MO	Wastewater Management Annual Repair Materials, as requested by Columbia Water on April 24, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$119,877.84
<i>Funding Source: Utilities Wastewater Maintenance - Pipe, Fittings, Hydrants, etc. (5516205-625700). The original budget amount is \$119,877.84.</i>				
p.	Black and Veatch Corporation Columbia, SC	Industrial Pretreatment Program Support and Consulting, as requested by Columbia Water on May 7, 2025.	Annual renewal (07/01/2025 – 06/30/2026)	\$52,380.00
<i>Funding Source: Wastewater Compliance – Professional Services (5516231-636600). The original budget amount is \$52,380.00.</i>				
q.	Alliance Technical Group, LLC Decatur, AL	Environmental Sample Collection Testing, as requested by Columbia Water on May 7, 2025.	1 st renewal of 4 options to renew (07/01/2025 – 06/30/2026)	\$248,799.60
<i>Funding Source: Utilities Metro Wastewater Treatment Plant – Special Contracts (5516208-638300) - \$80,767.80 and Wastewater Compliance – Special Contracts (5516231-638300) - \$168,031.80. The original budget amount is \$248,799.60.</i>				
r.	EnviroWaste Services Group, Inc. Miami, FL	Wet Well Cleaning, as requested by Columbia Water on May 7, 2025.	2 nd renewal of 2 options to renew (07/01/2025 – 06/30/2026)	\$297,648.00
<i>Funding Source: Utilities Metro Wastewater Treatment Plant - Maintenance Service Contract (5516208-638200). The original budget amount is \$297,648.00.</i>				
s.	Thornton Musso and Bellemin, Inc. Zachary, LA	Chemicals: Copper Sulfate, as requested by Columbia Water on April 24, 2025.	1 st renewal of 1 option to renew (07/01/2025 – 06/30/2026)	\$54,945.00
<i>Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800). The original budget amount is \$54,945.00.</i>				
t.	Waste Management of SC Elgin, SC	Screening, Grit, & Sludge for the Metro Wastewater Treatment Plant, as requested by Columbia Water on May 7, 2025.	2 nd renewal of 4 options to renew (07/01/2025 – 06/30/2026)	\$1,410,080.40
<i>Funding Source: Utilities Metro Wastewater Treatment Plant - Special Contracts (5516208-638300). The original budget amount is \$1,410,080.40.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

u.	Palmetto Landscape Clinton, SC	Monthly Lawn Maintenance Care for Metro Wastewater Treatment Plant, lift stations, and levee, as requested by Columbia Water on May 7, 2025.	2 nd renewal of 2 options to renew (07/01/2025 - 06/30/2026)	\$165,628.80
<i>Funding Source: Utilities Metro Wastewater Treatment - Maintenance and Service Contract (5516208-638200). The original budget amount is \$165,628.80.</i>				
v.	Central Carolina Technical College Sumter, SC	Memorandum of Agreement for Apprenticeship Program Training, as requested by Columbia Water on April 17, 2025.	4 th renewal of 9 options to renew (07/01/2025 - 06/30/2026)	\$57,672.00
<i>Funding Source: Utilities Wastewater Maintenance - Employee Training & Professional Development (5516205-631200) \$30,456.00; and Utilities Water Distribution & Maintenance - Employee Training & Professional Development (5516203-631200) \$27,216.00. The original budget amount is \$57,672.00.</i>				
w.	Southern Corrosion, Inc. Roanoke Rapids, NC	Water Tank Repainting and Maintenance, as requested by Columbia Water on March 27, 2025.	2 nd renewal of 10 options to renew (07/01/2025 - 06/30/2026)	\$998,264.00
<i>Funding Source: Utilities Canal Water Treatment Plant - Professional Service (5516208-636600). The original budget amount is \$998,264.00.</i>				
x.	DS Utilities, Inc. Little Mountain, SC	Sanitary Sewer Easement Maintenance SS7271, as requested by Columbia Water on April 17, 2025.	3 rd renewal of 3 options to renew (07/01/2025 - 06/30/2026)	\$2,367,320.00
<i>Funding Source: Utilities Wastewater Maintenance - Professional Service (5516205-636600). The original budget amount is \$2,367,320.00.</i>				
y.	Duke's Root Control Inc. Syracuse, NY	Sanitary Sewer Root Control SS6911, as requested by Columbia Water on April 17, 2025.	3 rd renewal of 3 options to renew (07/01/2025 - 06/30/2026)	\$582,000.00
<i>Funding Source: Utilities Wastewater Maintenance - Professional Service (5516205-636600). The original budget amount is \$582,000.00.</i>				
z.	Vulcan Construction Materials LP Atlanta, GA	Aggregate Materials, Concrete and Crush Stone, as requested by Columbia Water on April 17, 2025.	2 nd renewal of 4 options to renew (07/01/2025 - 06/30/2026)	\$239,760.00
<i>Funding Source: Utilities Wastewater Maintenance- Paving and Asphalt Supplies (5516205-623500) - \$108,000.00; and Utilities Water Distribution and Maintenance - Paving and Asphalt Supplies (5516203-623500) - \$131,760.00. The original budget amount is \$239,760.00.</i>				



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

aa.	Matrix Imaging Solutions, LLC Coppell, TX	Utility Bill Printing Services, as requested by Columbia Water on April 28, 2025.	2 nd renewal of 4 options to renew (07/01/2025 - 06/30/2026)	\$1,126,824.00
<i>Funding Source: Customer Care – Postage and Delivery (5511407-631100) \$850,950.00; and Customer Care - Special Contracts (5511407-638300) - \$275,874.00. The original budget amount is \$1,126,824.00.</i>				
bb.	Answer Plus Communication Rotonda West, FL	Answering Services for Customer Services Department, as requested by Columbia Water on April 29, 2025.	Annual renewal (07/01/2025 - 06/30/2026)	\$53,000.00
<i>Funding Source: Customer Care - Special Contracts (5511407-638300). The original budget amount is \$53,000.00.</i>				
Total Amount:				\$12,879,846.52

16. Ordinance No.: 2025-044 - Authorizing the Conveyance of 0.24 Acre (10,475.22 SF) being a portion of the 2400 Block of Gordon Street f/k/a Stroyer Road Located Between Barhamville Road and Waverly Street; Richland County TMS#11506-04 & TMS#11510-01; CF#250-653 to the Progressive Church of Our Lord Jesus Christ, Inc.

First reading approval was given on June 10, 2025.

17. Ordinance No.: 2025-046 - Authorizing Conveyance of Tract 45 (portion of Parkridge Drive at Harbison Boulevard), Tract 50 (portion of Woodcross Drive at Harbison Boulevard), Tract 63 (portion of Fernandina Court at Fernandina Road), Tract 69 (portion of Harbison Way) and Tract 105 (portion of City property identified as Lexington County TMS#002898-04-006, St. Andrews Water Tank Site to relocate a portion of Steward Road) to the SC Department of Transportation for Road Improvements related to the Carolina Crossroads Project for Interstate 26 Widening; CF#250-631

First reading approval was given on June 10, 2025.

18. Ordinance No.: 2025-052 - Consenting to the Inclusion of Property in a Multi-County Industrial/Business Park (Project Catalyst, Richland County TMS# R09013-04-04, R09013-04-05, R09013-04-10, R09013-04-19, R09013-04-21)

Endorsed by the Economic Development & Infrastructure Committee on April 29, 2025. First reading approval was given on June 10, 2025.



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

PUBLIC HEARING & FIRST READING FOR ZONING / PLANNING MATTERS

19. ZONING MAP AMENDMENT for 5003 Rhett Street, TMS# 11701-10-03

Ordinance No.: 2025-050 - Amending the Official Zoning Map to modify the zoning for 5003 Rhett Street, Richland County TMS # 11701-10-03

Proposal: Request to rezone the property from Neighborhood Activity Center/Corridor District in the North Main Corridor Design Overlay District (NAC, OV-NMC) to Community Activity Center/Corridor District in the North Main Corridor Design Overlay District (CAC, OV-NMC).

Council District: 1

Applicant: Ronita Caesar

Staff Recommendation: Denial

PC Recommendation: 03/13/2025; Deferred by applicant and 05/08/2025; Approval (6-0)

20. COMPREHENSIVE PLAN AMENDMENT for Downtown Columbia Strategic Plan

Ordinance No.: 2025-042 - Adopting the Downtown Columbia Strategic Plan as an addendum to Columbia Compass: Envision 2036

Council Districts: 1, 2 & 3

Proposal: Request recommendation to adopt the Downtown Columbia Strategic Plan as an addendum to the City of Columbia's Comprehensive Plan.

Applicant: Krista Hampton, Director of Planning and Development Services

Staff Recommendation: Approval

PC Recommendation: 05/08/2025; Approval (6-0)



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

21. ZONING MAP AMENDMENT AND TEXT AMENDMENT for Downtown properties generally bounded by and fronting Elmwood Avenue to the north, Pickens Street to the east, Blossom Street and Catawba Street to the south, and the Congaree River to the west to remove the OV-CC (City Center Design Overlay District) and OV-ID (Innovista Design Overlay District) and to establish and apply the OV-DC (Downtown Columbia Overlay District) and the associated design guidelines.

Ordinance No.: 2025-047 - Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 17- Articles 2, 3, 4, 5, 7, and 9 to remove reference to the OV-CC (City Center Design Overlay District) and OV-ID (Innovista Design Overlay District) and to establish the OV-DC (Downtown Columbia Overlay District) and the associated design guidelines

Ordinance No.: 2025-049 - Amending the Official Zoning Map to modify the zoning for the area bounded generally by Elmwood Avenue to the north, Pickens Street to the east, Blossom Street and Catawba Street to the south, (including select parcels on both sides of the boundary streets) and the Congaree River to the west with Richland County TMS number listed in Attachment A to remove the OV-CC (City Center Design Overlay District) and OV-ID (Innovista Design Overlay District) and to apply the OV-DC (Downtown Columbia Overlay District)

Proposal (ZMA-2025-0010/TA-2025-0010):

Request to rezone the properties in the described geography (individually listed by TMS numbers in Appendix A) from their current urban design overlay districts OV-CC (City Center Design Overlay District) and OV-ID (Innovista Design Overlay District) and to apply the OV-DC (Downtown Columbia Overlay District) and to adopt the Downtown Columbia Design Guidelines to apply to the geography by reference in the Unified Development Ordinance and leaving all other zoning district classifications in place.

Request to amend the Unified Development Ordinance, Chapter 17- Article 2: Administration, Sec. 17-2.5 Application-Specific Review Procedures and Decision Standards; Article 3: Zoning Districts, Sec. 17-3.1 General, Sec. 17-3.3(k) MC-Mixed Commercial District, Sec. 17-3.7 Overlay Districts; Article 4: Use Regulations, Sec. 17-4.2 Principal Uses; Article 5: Development Standards, Sec. 17-5.7 Form and Design Standards; Article 7: Nonconformities, Sec. 17-7.2 Nonconforming Uses; and Article 9: Definitions and Rules of Measurement, Sec. 17-9.4 Definitions, to remove references to the OV-CC (City Center Design Overlay District) and OV-ID (Innovista Design Overlay District) and associated design guidelines and to establish the Downtown Columbia Design Overlay District (OV-DC) and associated Downtown Columbia Design Guidelines.



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

Council Districts: 1, 2, & 3

Applicant: Krista Hampton, Planning & Development Services Director

Staff Recommendation: Approval

PC Recommendation: 05/08/2025; Approval (6-0)

DDRC Recommendation: 05/15/2025; Approval (8-0)

22. AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE to Add Pick-up Window as an Accessory Use

Ordinance No.: 2025-048 - Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 17 – Article 4: Use Regulations, Sec. 17-4.3(b) Accessory Use/Structure Table, Sec. 17-4.3(d) Standards for Specific Accessory Uses and Structures, and Article 9: Definitions and Rules of Measurement, Sec. 17-9.4 Definitions, to add pick-up window as an accessory use

Proposal: Amend the Unified Development Ordinance, Chapter 17 – Article 4: Use Regulations, Sec. 17-4.3(b) Accessory Use/Structure Table, Sec. 17-4.3(d) Standards for Specific Accessory Uses and Structures, and Article 9: Definitions and Rules of Measurement, Sec. 17-9.4 Definitions, to add pick-up window as an accessory use.

Applicant: Krista Hampton, Planning & Development Services Director

Staff Recommendation: Approval

PC Recommendation: (05/08/2025); Approval (6-0)

23. AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE to include 900 Calhoun Street, TMS#09011-08-01, as a Type 3 Landmark

Ordinance No.: 2025-051 - Amending the Unified Development Ordinance of the City of Columbia, South Carolina, Appendix C: Type 3 Landmarks

Proposal: Amend the Unified Development Ordinance, Chapter 17, Appendix C: Type 3 Landmarks to establish the property as a City of Columbia Landmark.

Council District: 2

Applicant: Krista Hampton, Planning & Development Services Director



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

Staff Recommendation: Approval

PC Recommendation: 05/08/2025; Approval (6-0)

D/DRC Recommendation: 04/17/2025; Recommend Approval (7-0)

ORDINANCES - FIRST READING

24. Ordinance No.: 2025-053 - Authorizing the City Manager to execute a Lease Agreement between the City of Columbia and One Columbia for Arts and Culture for 936.55 square feet of office space located at the Ensor Keenan House, 801 Wildwood Avenue

EVENT RESOLUTIONS

25. Resolution No.: R-2025-033 - Authorizing consumption of beer, wine, and liquor at Jubilee: Festival of Black History and Culture within the 1900 and 2000 blocks of Marion Street between Richland Street and Elmwood Avenue and the 1400 block of Richland Street between Marion Street and Bull Street on Saturday, September 20, 2025

RESOLUTIONS

26. Resolution No.: R-2025-025 - Authorizing the City Manager to execute a Memorandum of Understanding between Central Midlands Regional Transit Authority and City of Columbia for Fiscal Year 2025/2026
27. Resolution No.: R-2025-026 - Authorizing the City Manager to execute an Agreement for Supportive Housing Services between the City of Columbia and the University of South Carolina for Fiscal Year 2025/2026
28. Resolution No.: R-2025-027 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and Salvation Army for Fiscal Year 2025/2026
29. Resolution No.: R-2025-035 - Certifying Building Site as an Abandoned Building Pursuant to the South Carolina Abandoned Buildings Revitalization Act, Title 12, Chapter 67, Section 12-67-100 et seq., of the South Carolina Code of Laws (1976), as amended, regarding property located at 2318 Devine Street, Columbia, South Carolina, Richland County TMS # 11312-05-04



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, JUNE 17, 2025

30. Resolution No.: R-2025-036 - Authorizing the City Manager to execute the Intergovernmental Agreement between the City of Columbia and Richland County for the Williams Street Extension Project
31. Resolution No.: R-2025-037 - Authorizing the City Manager to execute a Purchase and Sale Agreement as well as any necessary closing documents between K-B VENTURE, a/k/a KB VENTURE, a South Carolina general partnership ("KB"), whose joint venture partners are currently Kiefer International GmbH & Co. KG, a German limited partnership ("Kiefer International"), and Lothar Kiefer, individually, as a citizen of Germany; KIEFER OHG, a German general partnership ("Kiefer OHG"), KIEFER INTERNATIONAL, and the City of Columbia for the purchase of the southeastern corner of Washington Street and Assembly Street, Richland County TMS #09013-05-18
32. Resolution No.: R-2025-042 - Authorizing the City Manager to execute the Development Contract between CS Acquisition Vehicle, LLC ("Core") and the City of Columbia

CITY COUNCIL COMMITTEE REPORTS, REFERRALS AND NEW BUSINESS

PUBLIC INPUT

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

ADJOURNMENT