



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, JUNE 18, 2024

CALL TO ORDER

The Columbia City Council conducted a meeting on Tuesday, June 18, 2024 at the Busby Street Community Center, 1735 Busby Street, Columbia, South Carolina. The Honorable Daniel J. Rickenmann, Mayor called the meeting to order at 4:16 p.m. and the following City Council members were present: The Honorable Edward H. McDowell, Jr., The Honorable Will Brennan, Mayor Pro-Tem, The Honorable Aditi Bussells, The Honorable Peter M. Brown, and The Honorable Tyler D. Bailey. The Honorable Tina N. Herbert was absent. Also present were Ms. Teresa Wilson, City Manager and Ms. Erika D. Moore Hammond, 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 AGENDA

Upon a motion made by Dr. Bussells and seconded by Mr. McDowell, Council voted unanimously to adopt the agenda subject to adding the discussion of negotiations incident to proposed contractual arrangements pursuant to S.C. Code §30-4-70(a)(2) - Convention Center and consideration of the Special Revenue Allocations as outlined on the June 18, 2024 Budget Workshop agenda.

PUBLIC INPUT

No one appeared at this time.

APPROVAL OF MINUTES

1. Council is asked to approve the June 4, 2024 City Council Meeting Minutes.

Upon a motion made by Mr. McDowell and seconded by Dr. Bussells, Council voted unanimously to approve the June 4, 2024 City Council Meeting Minutes.



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PRESENTATIONS

2. Lula Drake Wine Parlour Day Proclamation - The Honorable Daniel J. Rickenmann, Mayor

Mayor Rickenmann said we want to honor and congratulate you for being the first restaurant in South Carolina to earn the James Beard Award.

Mayor Rickenmann and the members of City Council proclaimed June 18, 2024 as Lula Drake Wine Parlour Day in the City of Columbia.

Mr. Tim Gardener, Proprietor and Head Sommelier/Lula Drake Wine Parlour said we were ecstatic to represent the city. We had an amazing time in Chicago and everyone was asking us about Columbia. I think we are going to see a large impact from it. We are already seeing customers from all over the country.

3. 2024 Columbia Black Expo Update - Mr. Darrin Thomas, President of the South Carolina Black Pages

Mr. Darrin Thomas, President of the South Carolina Black Pages recapped the 2024 Columbia Black Expo, held from May 16-18, 2024. This year's Black Expo moved to the fairgrounds, which allowed enhanced accessibility and facilitated easier parking and navigation. He noted positive feedback from attendees, with a 20% increase in attendance compared to the previous year.

There was discussion about scheduling conflicts with other events and the opportunity for future coordination.

BUDGET ORDINANCE - SECOND READING

4. Ordinance No.: 2024-043 - To Raise Revenue and Adopt the Budget for the City of Columbia, South Carolina, for the Fiscal Year ending June 30, 2025 – *Approved on second reading.*

First reading approval was given on June 4, 2024.

Upon a motion made by Mr. Brennan and seconded by Mr. McDowell, Council voted unanimously to give second reading approval to Ordinance No.: 2024-043 - To Raise Revenue and Adopt the Budget for the City of Columbia, South Carolina, for the Fiscal Year ending June 30, 2025.



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Upon a motion made by Mayor Rickenmann and seconded by Dr. Bussells, Council voted unanimously to approve the Hospitality Tax Advisory Committee's funding recommendations with the following amendments. *(The list of approved allocations is attached.)*

- Black Pages International - \$125,000
- Captain's Hope Inc. - \$20,000
- Columbia International Festival- \$150,000
- Columbia Music Festival Association *(Homes for the Holidays)* - \$6,000
- Devine Street Association - \$60,000
- First Thursdays on Main - \$30,000
- Five Points Association - \$525,000
- Richland County Public Library – \$0
- South Carolina Research Foundation - \$0

Upon a motion made by Mayor Rickenmann and seconded by Dr. Bussells, Council voted unanimously to approve funding for the following Hospitality Tax Line-Item Agencies. *(The list of approved allocations is attached.)*

- Columbia Museum of Art - \$1,000,000
- Columbia Music Festival Association - \$260,000
- EdVenture, Inc. - \$500,000
- Historic Columbia (Columbia SC 63: Our Story Matters) - \$225,000
- Historic Columbia - \$775,000
- One Columbia for Arts and History - \$100,000

Upon a motion made by Mayor Rickenmann and seconded by Dr. Bussells, Council voted unanimously to approve the Accommodations Tax Advisory Committee's funding recommendations. *(The list of approved allocations is attached.)*

Upon a motion made by Mayor Rickenmann and seconded by Dr. Bussells, Council voted unanimously to approve funding for Special Requests and Strategic Initiatives with the following amendments and using the funding sources designated by staff. *(The list of approved allocations is attached.)*

- 3 Rivers Music Festival - \$600,000 *(Funding is reserved for further review.)*
- HCF Community Engagement Center - \$125,000
- Silicon South - \$500,000 *(Funding is reserved for capital expenditures and contingent upon eligibility. The total request is for \$2,000,000 to be allocated over four years.)*
- Barricades/bollards/ bike racks - \$250,000



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CONSENT AGENDA ITEMS 5 THROUGH 29

Upon a single motion made by Mayor Rickenmann and seconded by Mr. Brown, Council voted unanimously to approve the **Consent Agenda Items 5 through 29**.

5. Council is asked to provide a new Professional Services Contract for the Peer-to-Peer Southeast Innovation Engagement Tour, as requested by the Economic Development Office on June 4, 2024. Award to Shaw Circle Management in an amount not to exceed \$74,745.00. The initial term of the contract will take effect upon issuance of a Notice to Proceed with an end date four months from commencement and the option to renew for six additional one-month periods. This firm is located in Mount Pleasant, SC. - *Approved*

Funding Source: Economic Development - Special Allocation (5511301-638508) \$50,000.00; Administration - Chief Financial Officer - Professional Services (1011110-636600) \$18,000.00; Economic Development - Professional Services (5511301-636600) \$6,745.00. The original budget amount is \$74,745.00.

Endorsed by the Economic Development and Infrastructure Committee on June 11, 2024.

6. Council is asked to approve Contract Amendment #4 for Communications and Marketing Services, as requested by the Public Relations, Media and Marketing Department on June 5, 2024. Award to Crawford Strategy, LLC in an amount not to exceed \$450,000.00. The current term of the contract ends on June 30, 2024 and this amendment exercises the first of four options to renew the contract to June 30, 2025. This firm is located in Greenville, SC. - *Approved*

Funding Source: Hospitality Tax - Professional Services (2125205-636600) \$100,000.00, Tourism Development Fee - Professional Services (2195206-636600) \$221,000.00; State Accommodations 5% - Professional Services (2035205-636600) \$29,000.00; Economic Development - Professional Services (5511301-636600) \$50,000.00, and Public Relations - Professional Services (5511305-636600) \$50,000.00. The budget amount for fiscal year 2024/2025 retainer services is \$450,000.00.

7. Council is asked to approve the Purchase of Office Furniture, as requested by the Information Technology Department on May 15, 2024. Award to Lorick Office Products, using the SC State Contract in the amount of \$109,613.84. This vendor is located in Columbia, SC. - *Approved*

Funding Source: Information Technology - Computer Equipment/Hardware (1011120-627500) \$82,018.44; Information Technology - Small Office Furniture (1011120-621010) \$21,470.40; and Information Technology - Miscellaneous Other Services (1011120-639900) \$6,125.00. The original budget amount is \$109,613.84.



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8. Council is asked to approve Contract Amendment #14 for Bill Printing and Postage, as requested by Columbia Water on June 5, 2024. Award to Doxim, Inc., in the amount of \$120,348.78. The current term of the contract ends on June 30, 2024. This firm is located in Columbia, SC. – *Approved*

Funding Source: Customer Care - Special Contracts (5511407-638300) - \$35,000.78 and Customer Care – Postage and Delivery (5511407-631100) - \$85,348.00. The current budget amount is \$1,038,660.39. The budget amount for this amendment is \$120,348.78. The total revised budget amount is \$1,159,009.17.

9. Council is asked to approve Change Order #1 for Police Uniforms for the remainder of Fiscal Year 2023/2024, as requested by the Columbia Police Department on May 10, 2024. Award to Galls LLC, in the amount of \$100,000.00. This vendor is located in Chicago, IL. – *Approved*

Funding Source: Police Administrative Services - Uniform and Clothing (1012402-624100). The original budget amount is \$289,200.00. The total revised budget amount is \$389,200.00.

10. Council is asked to approve the Purchase of Weapon System Accessories, as requested by the Columbia Police Department on May 15, 2024. Award to multiple vendors in the amount of \$157,694.08. – *Approved*

Item	Vendor and Location	Description	Procurement Method	Amount
a.	Lawmen's Distribution LLC Raleigh, NC	(384) Concealment Belt Loop Holsters	SC State Contact	\$107,541.04
<i>Funding Source: Police Administrative Services – Weapons & Firearms (1012402-624500) The original budget amount is \$107,541.04.</i>				
b.	Municipal Products and Services DBA Dana Safety Supply Greensboro, NC	(384) Streamlight TLR 7 Weapon Lights and (25) Streamlight TLR 8A Weapon Lights	Request for Quote	\$50,153.04
<i>Funding Source: Police Administrative Services – Weapons & Firearms (1012402-624500) The original budget amount is \$50,153.04.</i>				
Total				\$157,694.08



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11. Council is asked to approve Fiscal Year 2024/2025 Public Safety Renewals. Award to the following vendors in the total amount of \$942,337.52. – *Approved*

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 June 4, 2024 and the Columbia Police Department on April 24, 2024.	Annual Renewal (07/01/24 - 06/30/25)	\$445,537.52
<i>Funding Source: Fire Suppression - Maintenance & Service Contract (1012303-638200) - \$104,335.52 and Police Administrative Services - Other Lease/Rental (1012402-636500) - \$341,202.00. The original budget amount is \$445,537.52.</i>				
b.	Galls Chicago, IL	Columbia Police Department Uniforms, as requested by the Columbia Police Department on May 17, 2024.	Annual Renewal (07/01/24 - 06/30/25)	\$432,000.00
<i>Funding Source: Police Administrative Services - Uniforms and Clothing (1012402-624100). The original budget amount is \$432,000.00.</i>				
c.	Wright Johnston Uniforms Columbia, SC	Class A/B Fire Uniforms for City and County station personnel, as requested by the Columbia Fire Department on May 30, 2024.	3 rd year of 3-year initial term (07/01/24 - 06/30/25)	\$64,800.00
<i>Funding Source: Fire Suppression - Uniforms and Clothing (1012303-624100) \$32,400.00 and Fire Administration (County) - Uniforms and Clothing (2082301-624100) \$32,400.00. The original budget amount is \$64,800.00.</i>				
Total Amount:				\$942,337.52

12. Council is asked to approve Fiscal Year 2024/2025 Professional Janitorial Services. Award to the following vendors in the total amount of \$691,573.80. – *Approved*

Item	Vendor and Location	Description	Term	Amount
a.	Low 7 Consulting, LLC Blythewood, SC	New Contract for Professional Janitorial Services, as requested by the Support Services Division on June 7, 2024.	Base Period of one-year from commencement (07/01/2024 – 06/30/2025) and the option to renew for three (3) additional one-year periods	\$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 Alpharetta, GA	Professional Janitorial Services as requested by Support Services Division on May 17, 2024.	1 st renewal of 4 options to renew (7/1/2024 - 6/30/2025)	\$324,431.40



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Funding Source: Purchasing - Maintenance and Service Contract (6228959-638200) \$14,029.80; Police Administrative Services - Maintenance and Service Contract (1012402 - 638200) \$14,029.68; Police Administrative Services - Maintenance and Service Contract (1012402 - 638200) \$35,808.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$35,820.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$39,360.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$94,020.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$42,955.92; and Streets Storm Drains- Maintenance and Support Contract (5534203- 638200) \$48,408.00. The original budget amount is \$324,431.40.

c.	Dubose Cleaning Columbia, SC	Professional Janitorial Services as requested by Support Services Division on May 17, 2024.	1 st renewal of 4 options to renew (7/1/2024 - 6/30/2025)	\$191,247.00
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Funding Source: General Support Services - Maintenance and Service Contract (1011201-638200) \$8,124.00; Police Administrative Services - Maintenance and Service Contract (1012402 - 638200) \$10,836.00; Support Services Building - Maintenance Service Contract (5511219-638200) \$16,254.00; Police Administrative Services - Maintenance and Service Contract (1012402 - 638200) \$10,836.00; Police Administrative Services - Maintenance and Service Contract (1012402 - 638200) \$21,672.00; Police Administrative Services - Maintenance and Service Contract (1012402 - 638200) \$10,836.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$32,508.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$13,545.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$5,700.00; General Support Services - Maintenance and Service Contract (1011201-638200) \$6,900.00; and General Support Services - Maintenance and Service Contract (1011201-638200) \$43,200.00. The original budget amount is \$191,247.00.

d.	Carolina Kwik Dry, LLC Columbia, SC	Professional Janitorial Services, as requested by Support Services Division on May 17, 2024.	1 st renewal of 4 options to renew (7/1/2024 - 6/30/2025)	\$106,895.40
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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.

Total Amount: \$691,573.80

13. Council is asked to approve Contract Amendment #6 to purchase additional water meters and cellular communication endpoints for Advanced Metering Infrastructure (AMI), as requested by Columbia Water on June 7, 2024. Award to Badger Meter Incorporated, in an amount not to exceed \$145,880.44. The current term of the contract ends on June 30, 2024. This vendor is located in Milwaukee, WI. – *Approved*

Funding Source: Utilities Water Distribution and Maintenance - Meters, Parts, and Supplies (5516203-625600). The current budget amount is \$1,494,019.82. The budget amount for this amendment is \$145,880.44. The total revised budget amount is \$1,639,900.26.



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14. Council is asked to approve a new Contract to Purchase Annual Repair Materials for the Wastewater Maintenance Division, as requested by Columbia Water on March 13, 2024. Award to the lowest responsive and responsible bidder of each lot in an amount not to exceed \$155,275.65. The initial term of the contract will take effect upon issuance of a Notice to Proceed with and end date one-year from commencement and the option to renew for one (1) additional one-year period. – *Approved*

Funding Source: Utilities Wastewater Maintenance - Pipe, Fitting, Hydrants, etc. (5516205-625700). The original budget amount is \$155,275.65.

Lots	Vendor	Location	Amount
1, 3, 4, 5, and 6	Core and Main, LP	W. Columbia, SC	\$101,998.55
2	Hayes Pipe Supply Inc.	Columbia, SC	\$53,277.10
Total			\$155,275.65

15. Council is asked to approve a new Contract to Purchase Annual Repair Materials for the Water Distribution Division, as requested by Columbia Water on March 13, 2024. Award to the lowest responsive and responsible bidder of each lot in the total amount of \$722,024.93. The initial term of the contract will take effect upon issuance of a Notice to Proceed with an end date one-year from commencement and the option to renew for one (1) additional one year period. – *Approved*

Funding Source: Utilities Water Distribution and Maintenance - Pipe, Fittings, Hydrants, etc. (5516203-625700). The original budget amount is \$722,024.93.

Lots	Vendor	Location	Amount
3, 4, 6-13, 15, 16, 18 and 21, 22	Core & Main, LP	Saint Louis, MO	\$544,228.73
1, 2, 14, 17 and 19	Ferguson	Elgin, SC	\$177,796.20
Total			\$722,024.93

16. Council is asked to approve Contract Amendment #1 for the Purchase of Muffin/Channel Monster, Separation Systems, Repair Services, Installation, and Maintenance, as requested by Columbia Water on May 16, 2024. Award to JWC Environmental, Inc., in an amount not to exceed \$209,000.00. The current term of the contract ends on June 30, 2024. This vendor is located in Costa Mesa, CA. – *Approved*

Funding Source: Utilities Metro Wastewater Plant - Machinery and Equipment-Capital (5516208-658300). The original budget amount is \$270,000.00. The budget amount for this amendment is \$209,000.00. The total revised budget amount is \$479,000.00.



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17. Council is asked to approve a Contract for Compost Grinding and Screening Services for the Solid Waste Division, as requested by Columbia Water on April 17, 2024. Award to Carolina Landscaping Supplies, Inc., in an amount not to exceed \$219,256.80. The initial term of the contract will take effect upon issuance of a Notice to Proceed with an end date one-year from commencement and the option to renew for two (2) additional one-year periods. This vendor is located in Pageland, SC. – *Approved*

Funding Source: Solid Waste Compost - Special Projects (1014406-638500). The original budget amount is \$219,256.80.

18. Council is asked to approve a new Professional Services Contract for Project SS7636; Solids Handling Professional Support Services, as requested by Columbia Water on February 8, 2024. Award to Hazen and Sawyer in an amount not to exceed \$257,822.00. The initial term of the contract will take effect upon issuance of a Notice to Proceed with an end date ten months from commencement and the option to renew for two (2) additional one-year periods. This firm is located in Columbia, SC. - *Approved*

Funding Source: Utilities Metro Wastewater Plant - Metropolitan Wastewater Treatment Plant Solids Handling Professional Support Services - Special Contracts Water/Sewer, Stormwater (5516206-SS7636-638305). The original budget amount is \$257,822.00.

This is a Mentor Protégé Program project. Hazen and Sawyer is the mentor and will provide operational and maintenance support services at 79.93% (\$206,084.00) of the total contract amount.

Howard Engineering, a Minority Business Enterprise (W), located in Columbia, SC, is the protégé and will provide electrical support and subconsultant coordination services at 20.07% (\$51,738.00) of the total contract amount.

19. Council is asked to approve a new Professional Services Contract for Project SD8478; North Tanglewood Road Storm Drain Improvements, as requested by Columbia Water on May 8, 2024. Award to WSP Environment and Infrastructure, Inc. in an amount not to exceed \$199,994.00. The initial term of the contract will take effect upon issuance of a Notice to Proceed with an end date one year from commencement and the option to renew for two (2) additional one-year periods. This firm is located in West Columbia, SC. – *Approved*

Funding Source: Storm Water Improvement Capital Project Control - North Tanglewood Storm Drain Improvements - Capital Project Costs (5549999-SD847801-658650). The original budget is \$199,994.00.

This is a Mentor Protégé Program project. WSP Environment and Infrastructure, Inc. is the mentor and will provide initial design and construction administration services at 68.75% (\$137,494.00) of the total contract amount.



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CES Group Engineers, LLP, a Minority Business Enterprise (W), located in Columbia, SC, is the protégé and will provide Subsurface Utility Engineering (SUE) and construction observation services at 21.45% (\$42,900.00) of the total contract amount.

The following subconsultants will provide additional services:

Chao & Associates, Inc. a Minority Business Enterprise, located in Columbia, SC, will provide easement exhibit, survey, and record drawing services at 9.80% (\$19,600.00) of the total contract amount.

20. Council is asked to approve a new Professional Services Contract for Project SD8503-02; Rocky Branch Saluda Bypass and Whaley and Main Improvements, as requested by Columbia Water on April 24, 2024. Award to ESP Associates, Inc., in an amount not to exceed \$6,750,000.00. The initial term of the agreement will take effect upon issuance of a Notice to Proceed with an end date 54 months from commencement and the option to renew for two additional one-year periods. This firm is located in Columbia, SC. – *Approved*

Funding Source: Stormwater Improvement Capital Project Control - Rocky Branch Bypass - Capital Project Costs (5549999-SD850302-658650). The original budget amount is \$6,750,000.00.

This is a Mentor Protégé Program project. ESP Associates, Inc., is the mentor and will be providing design document, supporting models, reporting, and technical and administrative services at 75.20% (\$5,075,829.00) of the total contract amount.

Hybrid Engineering, Inc., located in Columbia, SC, is the protégé and will provide project administration, construction administration, structural design, permitting assistance and project close out services at 22.33% (\$1,507,171.00) of the total contract amount.

The following subconsultant will provide additional services:

WSP USA Environment and Infrastructure, Inc., located in West Columbia, SC, will provide environmental assessment and environmental permitting services at 2.47% (\$167,000.00) of the total contract amount.

21. Council is asked to approve the issuance of new Indefinite Delivery Contracts (IDC) for Asphalt and Concrete Repair and Restoration Services, as requested by Columbia Water on April 4, 2024. Award to the following firms in a total amount not to exceed \$1,500,000.00. The initial term of the contract will take effect upon issuance of a Notice to Proceed with an end date one year from commencement and the option to renew for one additional one-year period. Project specific administration shall be required, executed, and issued for each asphalt and concrete repair or restoration project awarded under the approved IDC. – *Approved*

Funding Source: Engineering - Water System Improvements - Special Projects (5516220-638500). The original budget amount is \$1,500,000.00.



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Contractor	Location	Not to Exceed Amount
AOS Specialty Contractors, Inc. (MBE (W))	Lexington, SC	\$600,000.00
C.R. Jackson, Inc.	Columbia, SC	\$600,000.00
North American Pipeline Management, Inc.	Columbia, SC	\$200,000.00
Southern Roots Landscape Management, LLC	Columbia, SC	\$100,000.00
Total		\$1,500,000.00

22. Council is asked to approve Fiscal Year 2024/2025 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 \$4,000,000.00. 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. – *Approved*

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, 2024.	1 st renewal of 4 options to renew (07/01/24 - 06/30/25)	\$1,200,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,200,000.00.</i>				
b.	LAD Construction Swansea, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 19, 2024.	1 st renewal of 4 options to renew (07/01/24 - 06/30/25)	\$400,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$400,000.00.</i>				
c.	G. H. Smith Construction Columbia, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 19, 2024.	1 st renewal of 4 options to renew (07/01/24 - 06/30/25)	\$1,200,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,200,000.00.</i>				
d.	Carolina Tap and Bore, Inc. West Columbia, SC	IDC for Waterline Hydrant Repairs, as requested by Columbia Water on April 24, 2024.	1 st renewal of 4 options to renew (07/01/24 - 06/30/25)	\$1,200,000.00
<i>Funding Source: Utilities Water Distribution & Maintenance - Special Projects (5516203-638500). The original budget amount is \$1,200,000.00.</i>				
Total Amount:				\$4,000,000.00



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23. Council is asked to approve Fiscal Year 2024/2025 Columbia Water Extensions and Renewals. Award to the following vendors in the total amount of \$19,723,600.62. – *Approved*

Item	Vendor and Location	Description	Term	Amount
a.	Hazen and Sawyer Columbia, SC	Water System Hydraulic Modeling WM4750, as requested by Columbia Water on May 16, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$865,804.00
<i>Funding Source: Engineering Water Systems Improvement - Special Contracts Water/Sewer, Stormwater (5516220-638305). The original budget amount is \$865,804.00.</i>				
b.	Superior Lawn & Yard, LLC Prosperity, SC	Grounds Maintenance for Columbia CWTP & Remote Sites, as requested by Columbia Water on May 17, 2024.	3 rd renewal of 4 options to renew (7/01/2024 - 6/30/2025)	\$113,400.00
<i>Funding Source: Utilities Canal Water Treatment Plant - Special Contracts (5516206-638300) and Utilities Lake Murray Plant - Special Contracts (5516207-638300). The original budget amount is \$113,400.00.</i>				
c.	CITI, Inc. Charlotte, NC	Metro Instrumentation & SCADA System Maintenance, as requested by Columbia Water on May 17, 2024.	Extend to 12/31/2024	\$156,362.50
<i>Funding Source: Utilities Metro Wastewater Plant - Maintenance & Service Contract (5516208-638200). The original budget amount is \$156,362.50.</i>				
d.	CITI, Inc. Charlotte, NC	Canal & Lake Murray Instrumentation & SCADA System Maintenance, as requested by Columbia Water on April 26, 2024.	Extend to 12/31/2024	\$50,000.00
<i>Funding Source: Utilities Columbia Canal Water Treatment Plant - Professional Services Utilities (5516206 - 636600) and Lake Murray Water Plant - Professional Services (5516207-636600). The original budget amount is \$50,000.00.</i>				
e.	Waste Management of SC Elgin, SC	Screening, Grit, & Sludge (Metro), as requested by Columbia Water on April 16, 2024.	1 st renewal of 4 options to renew (7/1/2024 - 6/30/2025)	\$1,305,630.00
<i>Funding Source: Utilities Metro Wastewater Plant - Special Contracts (5516208-638300). The original budget amount is \$1,305,630.00.</i>				
f.	Palmetto Landscape Clinton, SC	Monthly Lawn Maintenance Care for Metro WWTP, lift stations, and levee, as requested by Columbia Water on April 16, 2024.	1 st renewal of 2 options to renew (7/1/2024 - 6/30/2025)	\$153,360.00
<i>Funding Source: Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200). The original budget amount is \$153,360.00.</i>				



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g.	Answer Plus Communication Rotonda West, FL	Answering Services for Customer Services Department, as requested by Columbia Water on May 15, 2024.	Extend (7/1/2024 - 6/30/2025)	\$54,000.00
<i>Funding Source: Customer Care - Special Contracts (5511407-638300). The original budget amount is \$54,000.00.</i>				
h.	Central Carolina Technical College Sumter, SC	Memorandum of Agreement for Apprenticeship Program Training, as requested by Columbia Water on April 23, 2024.	3 rd renewal of 9 options to renew (7/01/2024 - 6/30/2025)	\$99,172.00
<i>Funding Source: Utilities Wastewater Maintenance - Employee Training & Professional Development (5516205-631200) \$30,456.00; Utilities Water Distribution & Maintenance - Employee Training & Professional Development (5516203-631200) \$27,216.00; and Utilities Metro Wastewater Plant - Employee Training & Professional Development (5516208-631200) \$41,500.00. The original budget amount is \$99,172.00.</i>				
i.	Badger Meter, Incorporated Milwaukee, WI	BEACON AMA Managed Solution, as requested by Columbia Water on May 3, 2024.	3 rd renewal of 20 options to renew (7/1/2024 - 6/30/2025)	\$945,000.00
<i>Funding Source: Meter Reading Maintenance Services Contract (5516202-638200). The original budget amount is \$945,000.00.</i>				
j.	EnviroWaste Services Group, Inc. Miami, FL	Wet Well Cleaning, as requested by Columbia Water on April 16, 2024.	1 st renewal of 2 options to renew (7/1/2024 - 6/30/2025)	\$275,600.00
<i>Funding Source: Utilities Metro Wastewater Plant - Maintenance Service Contract (5516208-638200). The original budget amount is \$275,600.00.</i>				
k.	Brown and Caldwell Columbia, SC	Metro Wastewater Treatment Plant & Compliance Personnel Training, as requested by Columbia Water on April 16, 2024.	2 nd renewal of 3 options to renew (7/1/2024 - 6/30/2025)	\$66,000.00
<i>Funding Source: Utilities Metro Wastewater Plant - Employee Training & Professional Development (5516208-631200). The original budget amount is \$66,000.00.</i>				
l.	Woolpert, Inc. Columbia, SC	Wastewater Collection System Flow Monitoring Services SS7617, as requested by Columbia Water on May 8, 2024.	2 nd renewal of 3 options to renew (7/1/2024-6/30/2025)	\$447,275.00
<i>Funding Source: Engineering Wastewater System Improvements - Special Contracts Water/Sewer, Stormwater (5516221-638305). The original budget amount is \$447,275.00.</i>				
m.	Black & Veatch Management Consulting, LLC Columbia, SC	Water and Sewer Rate Study, as requested by Columbia Water on April 26, 2024.	3 rd renewal of 3 options to renew (7/1/2024 - 6/30/2025)	\$160,908.12
<i>Funding Source: Admins Assistant City Manager Public Services - Professional Services (5511109-636600). The original budget amount is \$160,908.12.</i>				



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n.	DS Utilities, Inc. Little Mountain, SC	Sanitary Sewer Easement Maintenance SS7271, as requested by Columbia Water on April 17, 2024.	2 nd renewal of 3 options to renew (7/1/2024-6/30/2025)	\$2,367,320.00
<i>Funding Source: Utilities Wastewater Maintenance - Special Contracts Water/Sewer Stormwater (5516205-638305). The original budget amount is \$2,367,320.00.</i>				
o.	Duke's Root Control Inc. Syracuse, NY	Sanitary Sewer Root Control SS6911, as requested by Columbia Water on April 17, 2024.	2 nd renewal of 3 options to renew (7/1/2024 - 6/30/2025)	\$559,470.00
<i>Funding Source: Utilities Wastewater Maintenance - Special Contracts Water/Sewer Stormwater (5516205-638305). The original budget amount is \$559,470.00.</i>				
p.	Southern Corrosion, Inc. Roanoke Rapids, NC	Water Tank Repainting and Maintenance, as requested by Columbia Water on April 4, 2024.	1 st renewal of 10 options to renew (7/1/2025 - 6/30/2025)	\$998,264.00
<i>Funding Source: Utilities Lake Murray Water Plant - Special Contracts Water/Sewer, Stormwater (5516207-638305) \$499,132.00 - and Utilities Columbia Canal Water Treatment Plant - Special Contracts Water/Sewer, Stormwater (5516206 -638305) \$449,132.00. The original budget amount is \$998,264.00.</i>				
q.	Woolpert, Inc. Columbia, SC	Municipal Separate Storm Sewer Systems (MS4) Permit Support Services, as requested by Columbia Water on May 3, 2024.	3 rd renewal of 4 options to renew (7/1/2024 - 6/30/2025)	\$773,401.00
<i>Funding Source: Engineering Storm Water Improvements - Special Contracts Water/Sewer, Stormwater (5534202-638305). The original budget amount is \$773,401.00.</i>				
r.	Vulcan Construction Materials Atlanta, GA	Concrete and Crushed Stone, as requested by Columbia Water on April 18, 2024.	1 st renewal of 4 options to renew. (7/1/2024 - 6/30/2025)	\$237,600.00
<i>Funding Source: Utilities Water Distribution and Maintenance - Paving and Asphalt Supplies (5526203-623500) \$129,600.00 and Utilities Wastewater Maintenance - Paving and Asphalt Supplies (5516205-623500) \$108,000.00. The original budget amount is \$237,600.00.</i>				
s.	Vortex Services Greenville, SC	Sanitary Sewer Manhole Rehabilitation SS6786, as requested by Columbia Water on April 16, 2024.	3 rd renewal of 3 options to renew (7/1/2024 - 6/30/2025)	\$2,000,000.00
<i>Funding Source: Water and Sewer Capital Projects - Annual Gravity Sewer Manhole Lining Capital Projects Costs (5529999-658650). The original budget amount is \$2,000,000.00.</i>				
t.	McClam and Associates, Inc. Little Mountain, SC	Sewer Annual Pipe Rehabilitation SS6966, as requested by Columbia Water on April 16, 2024.	1 st renewal of 3 options to renew (7/1/2024 - 6/30/2025)	\$8,095,034.00
<i>Funding Source: Water and Sewer Capital Projects - Annual Gravity Sewer Manhole Lining Capital Projects Costs (5529999-658650). The original budget amount is \$8,095,034.00.</i>				
Total:				\$19,723,600.62



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24. Council is asked to approve Fiscal Year 2024/2025 Purchase and Renewal of Chemicals. Award to the following vendors in the total amount of \$9,849,691.93. – *Approved*

Item	Vendor and Location	Description	Term	Amount
a.	Carus, LLC Peru, IL	Blended Phosphate, as requested by Columbia Water on April 26, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$511,720.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$256,920.00 and Utilities Lake Murray WTP - Chemicals (5516207-624800) \$254,800.00. The original budget amount is \$511,720.00.</i>				
b.	Chemtrade Chemicals US, LLC Charlotte, NC	Aluminum Sulfate, as requested by Columbia Water on April 26, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$1,405,096.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$674,900.00 and Utilities Lake Murray WTP - Chemicals (5516207-624800) \$730,196.00. The original budget amount is \$1,405,096.00.</i>				
c.	International Dioxide, Inc. North Kingstown, RI	Sodium Chlorite, as requested by Columbia Water on April 26, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$776,208.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800). The original budget amount is \$776,208.00.</i>				
d.	JCI Jones Chemical Atlanta, GA	Chlorine, as requested by Columbia Water on April 26, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$1,124,516.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$569,516.00; Utilities Lake Murray WTP - Chemicals (5516207-624800) \$555,000.00. The original budget amount is \$1,124,516.00.</i>				
e.	JCI Jones Chemical Atlanta, GA	Sodium Hypochlorite 12% and Sodium Hypochlorite 15%, as requested by Columbia Water on April 16, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$1,009,656.58
<i>Funding Source: Metro Wastewater Plant - Chemicals (5516208-624800). The original budget amount is \$1,009,656.58.</i>				
f.	Polydyne Inc. Riceboro, GA	Polymer, as requested by Columbia Water on April 16, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$893,051.40
<i>Funding Source: Utilities Metro Wastewater Plant - Chemicals (5516208-624800) - \$842,400.00 and Utilities Columbia Canal WTP - Chemicals (5516206-624800) - \$50,651.40. The original budget amount is \$893,051.40.</i>				
g.	Polytec Inc. Mooreville, NC	Liquid Lime (Calcium Hydroxide), as requested by Columbia Water on April 26, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$666,626.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$351,795.00 and Utilities Lake Murray WTP - Chemicals (5516207-624800) \$314,831.00. The original budget amount is \$666,626.00.</i>				
h.	Southern Ionics, Inc. West Point, MS	Sodium Bisulfite, as requested by Columbia Water on April 16, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$414,201.60
<i>Funding Source: Utilities Metro Wastewater Plant - Chemicals (5516208-624800). The original budget amount is \$414,201.60.</i>				



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i.	Tanner Industries, Inc. Southampton, PA	Anhydrous Ammonia, as requested by Columbia Water on April 26, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$262,464.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$153,264.00 and Utilities Lake Murray WTP - Chemicals (5516207-624800) \$109,200.00. The original budget amount is \$262,464.00.</i>				
j.	Univar USA Inc. Spartanburg, SC	Fluoride / Caustic / Sodium Hypochlorite / Sulfate, as requested by Columbia Water on April 26, 2024	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$541,906.35
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$202,956.35 and Utilities Lake Murray WTP - Chemicals (5516207-624800) \$338,950.00. The original budget amount is \$541,906.35.</i>				
k.	Southern States Chemical, Inc. Savannah, GA	Sulfuric Acid, as requested by Columbia Water on April 26, 2024	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$91,806.00
<i>Funding Source: Utilities Lake Murray WTP - Chemicals (5516207-624800) \$91,806.00.</i>				
l.	ARQ Purification LLC Greenwood Village, CO	Activated Carbon, as requested by Columbia Water on May 17, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$2,042,550.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800) \$235,986.00 and Utilities Lake Murray WTP - Chemicals (5516207-624800) \$1,806,564.00. The original budget amount is \$2,042,550.00.</i>				
m.	Thornton, Musso and Bellemin Zachary, LA	New Contract for Copper Sulfate Pentahydrate, as requested by Columbia Water on April 28, 2024.	Base period of 1-year (7/1/2024 – 6/30/2025) with 1 option to renew	\$109,890.00
<i>Funding Source: Utilities Columbia Canal WTP - Chemicals (5516206-624800). The original budget amount is \$109,890.00.</i>				
Total Amount:				\$9,849,691.93

25. Council is asked to approve Fiscal Year 2024/2025 Sole Source Renewals. Award to the following vendors in the total amount of \$5,434,718.31. – *Approved*

Item	Vendor and Location	Description	Renewal or Extension	Amount
a.	Blanchard Machinery West Columbia, SC	Caterpillar sales, services, parts repair maintenance and warranty, extended service coverage on all CAT/CAT branded generators / engines and UPS products, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$100,000.00
<i>Funding Source: Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200). The original budget amount is \$100,000.00.</i>				
b.	Charles Underwood Inc. Sanford, NC	Grundfos-Yeomans, PACO, Chicago, and Morris Pumps labor, parts, and services, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$200,000.00



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Funding Source: Utilities Metro Wastewater Plant-Machinery and Equipment-Capital (5516208-658300). The original budget amount is \$200,000.00.

c.	Evoqua Water Technologies, LLC c/o Heyward Incorporated Waukesha, WI	Envirex Jet-Tech, Aqua Lator System, Upper/Lower Bearing Assemblies, External Lift Screw Pump, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$130,000.00
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Funding Source: Utilities Metro Wastewater Plant-Machinery and Equipment-Capital (5516208-658300). The original budget amount is \$130,000.00.

d.	Heyward-Charlotte Inc. Charlotte, NC	VAG USA Engineered & Distribution Valves, Butterfly Plug Valves, Morris Pumps, Control Panels, VFDs, Rotork Electrical Valves, Actuators, Control Systems, Seepex, labor, parts, inspections, and maintenance, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$150,000.00
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Funding Source: Utilities Metro Wastewater Plant - Machinery and Equipment-Capital 5516208-658300 - \$70,000.00 and Utilities Metro Wastewater Plant - Equipment Repair/Service Supply (5516208-631800) - \$80,000.00. The original budget amount is \$150,000.00.

e.	Jet Vac Equipment Co. Sumter, SC	Maintenance and repairs for the division's Harben Unit Trucks, Rapid View IBAK Camera System, and Ridged Sewer Equipment, as requested by Columbia Water on April 24, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$54,000.00
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Funding Source: Utilities Wastewater Maintenance - Equipment Repair/Service Supply (5516205-631800). The original budget amount is \$54,000.00.

f.	JWC Environmental Inc. Santa Ana, CA	Muffin/Channel/Auger/ Screenings Washer / Honey Monster Screening /Separation Systems repair services, parts products installation and routine/ preventative and emergency maintenance, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$270,000.00
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Funding Source: Utilities Metro Wastewater Plant - Machinery Equipment-Capital (5516208-658300) - \$250,000.00 and Utilities Metro Wastewater Plant - Maintenance and Service Contract (5516208-638200) - \$20,000.00. The original budget amount is \$270,000.00.



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g.	IDEXX Distributors Westbrook, ME	Laboratory Supplies as needed at the Columbia Canal and Lake Murray Water Plant Labs, as requested by Columbia Water on April 24, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$53,973.00
<i>Funding Source: Water Compliance - Laboratory Supplies (5516230-625000). The original budget amount is \$53,973.00.</i>				
h.	Premier Magnesia LLC West Conshohocken, PA	Magnesium Hydroxide-Monthly Rental Fees for Mag Pump Feed System, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$2,199,800.16
<i>Funding Source: Utilities Metro Wastewater Plant - Chemicals (5516208-624800). The original budget amount is \$2,199,800.16.</i>				
i.	Water Solutions Azure Water Services LLC West Haven, CT	Purate (Sodium Chlorate/Hydrogen Peroxide), as requested by Columbia Water on April 26, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$325,000.00
<i>Funding Source: Utility Lake Murray Water Plant - Chemicals (5516207-624800). The original budget amount is \$325,000.00.</i>				
j.	Xylem Water Solutions USA Charlotte, NC	Flygt pump and repair facility distributor, used at lift stations, as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$235,000.00
<i>Funding Source: Utilities Metro Wastewater Plant - Equipment Repair/Service Supply - (5516208-631800). The original budget amount is \$235,000.00.</i>				
k.	Chao and Associates, Inc. Columbia, SC	Continuing Field Observation and Evaluation of the Columbia Canal Embankment as requested by Columbia Water on April 25, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$120,000.00
<i>Funding Source: Hydro Electric Plant Operation-Special Projects (5556101-638500). The original budget amount is \$120,000.00.</i>				
l.	ShotSpotter Inc., Fremont, CA	Annual Subscription and Notification API Annual Subscription, as requested by the Columbia Police Department on May 2, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$539,460.00
<i>Funding Source: Police Administrative Services - Cloud Based Software Solutions (1012402-632170). The original budget amount is \$539,460.00.</i>				
m.	Bross Group Lakewood, CO	Contract Renewal for SharePoint Hosting and Maintenance Services as requested by Columbia Water on May 17, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$207,738.84



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<i>Funding Source: Engineering Administration - Special Contracts (551701-638300). The original budget amount is \$207,738.84.</i>				
n.	Central Square Technologies Lake Mary, FL	Records Management System / FBR / Mobile licenses, as requested by the Columbia Police Department on April 16, 2024.	Annual Renewal (07/01/24 - 06/30/25)	\$189,746.31
<i>Funding Source: Police Administrative Services - Maintenance & Service Contract (1012402-638200). The original budget amount is \$189,746.31.</i>				
o.	Waste Management of SC Elgin, SC	Hauling/Container Disposal (Metro), as requested by Columbia Water on April 16, 2024.	1 st of 1 option to renew; (7/1/2024 - 6/30/2025)	\$660,000.00
<i>Funding Source: Utilities Metro Wastewater Plant - Special Contracts (5516208-638300). The original budget amount is \$660,000.00.</i>				
Total:				\$5,434,718.31

26. Council is asked to approve Fiscal Year 2024-2025 Miscellaneous Extension and Renewals. Award to the following vendors in the total amount of \$3,836,150.36. –
Approved

Item	Vendor and Location	Description	Term	Amount
a.	Scott & Company, LLC Columbia, SC	Auditing Services, as requested by the Finance Department on May 20, 2024.	Extend (07/01/24 - 06/30/25)	\$124,650.00
<i>Funding Source: Accounting - Audit Costs (1011401-635600) and Finance Water Administration - Audit Costs (5511409-635600). The original budget amount is \$124,650.00.</i>				
b.	Shoes for Crews, LLC Boca Raton, FL	Safety Shoes and Boots, as requested by the Procurement and Contracts Department on May 24, 2024.	3 rd of 3 year initial term (07/01/24 - 06/30/25)	\$294,625.00
<i>Funding Source: Supplies - Safety Clothing and Supplies (6208956-625900) The original budget amount is \$294,625.00.</i>				
c.	UniFirst Corporation Lexington, SC	Citywide Uniform Rental Services, as requested by the Procurement and Contracts Department on May 24, 2024.	2 nd renewal of 3 options to renew (07/01/24 - 06/30/25)	\$450,000.00
<i>Funding Source: Supplies - Uniforms and Clothing (5516205-624100). The original budget amount is \$450,000.00.</i>				



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d.	Hansen Banner, LLC Allentown, PA	Utility Billing, Customer Information, Annual Maintenance and Support, as requested by the Information Technology Department and the Budget, Program Management and Grants Office on April 30, 2024.	IT Annual Renewal (07/01/24 - 06/30/25)	\$314,601.06
<i>Funding Source: Budget, Program Management and Grants Office - Maintenance & Service Contracts (6218950-632170). The original budget amount is \$314,601.06.</i>				
e.	MD Technologies Columbia, SC	Voice and data cabling services as requested by the Information Technology Department on May 17, 2024.	1 st renewal of 2 options to renew (09/13/24 - 09/12/25)	\$75,000.00
<i>Funding Source: Telecomm Central Stores - Wiring Charges (6208962-632120). The original budget amount is \$75,000.00.</i>				
f.	Tyler Technologies Dallas, TX	Energov report toolkit and software maintenance/support for Planning and Development Services, Engineering Admin, Police Department, Engineering Storm Water Division, and Business License Division as requested by the Budget, Program Management and Grants Office on May 16, 2024.	Annual Renewal (07/01/24 - 06/30/25)	\$156,237.97
<i>Funding Source: Development Services - Maintenance & Service Contract (1014101-638200) \$36,531.31; Engineering Administration - Maintenance & Service Contract (5511701-638200) \$62,736.46; Police Administrative Services - Maintenance & Service Contract (1013402-638200) \$24,749.53; Engineering Storm Water Imp - Maintenance & Service Contract (5534202-638200) \$22,929.16; Business Licenses - Maintenance & Service Contract (1011403-638200) \$8, 8189.01; and Budget, Program Management and Grants Office - Maintenance & Service Contract (6218950-638200) \$1,102.50. The original budget amount is \$156,237.97.</i>				
g.	SHI International Piscataway, NJ	Microsoft Enterprise Agreement, as requested by the Information Technology Department on April 25, 2024.	Annual Renewal (07/01/24 - 06/30/25)	\$803,038.31
<i>Funding Source: Information Technology - Maintenance & 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 31, 2024	Annual Renewal (7/1/2024 - 6/30/2025)	\$64,130.34
<i>Funding Source: Budget, Program Management and Grants Office - Cloud Based Software Solutions (6218950 - 632170). The original budget amount is \$64,130.34.</i>				



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i.	Amano McGann, Inc. Roseville, MN	NowCare Premium Support Agreement, for Garage and Parking Software Hosting and Equipment Maintenance, as requested by Support Services Division on June 5, 2024	3 rd renewal of 3 options to renew (7/1/2024 - 6/30/2025)	\$148,857.00
<i>Funding Source: Parking Lady Street Deck - Maintenance & Service Contract (5313104-638200) - \$37,214.25; Parking Sumter Street Deck - Maintenance & Service Contract (5313106-638200) - \$37,217.25; Parking Park Street Deck - Maintenance & Service Contract (5313109-638200) - \$37,214.25; Parking Lincoln Street Deck - Maintenance & Service Contract (5313112-638200) - \$37,214.25. The original budget amount is \$148,857.00.</i>				
j.	UKG Kronos Systems, LLC Lowell, MA	Migrate UKG Workforce & Telestaff Software to UKG Pro Workforce Cloud for Time & Attendance Software as a Service Application, as requested by the Human Resources Department, on June 4, 2024.	Annual Renewal (10/26/2024 - 10/25/2025)	\$169,633.18
<i>Funding Source: Budget, Program Management and Grants Office - Cloud Based Software Solutions (6218950-632170). The original budget amount is \$169,633.18.</i>				
k.	ClearGov Maynard, MA	Setup and Subscription Services for Budget, as requested by the Budget, Program Management and Grants Office on May 29, 2024.	1 st renewal of 2 options to renew (7/1/2024 - 6/30/2025)	\$104,287.50
<i>Funding Source: Budget, Program Management and Grants Office - Professional Services (6218950-636600) \$5,400.00 and Budget, Program Management and Grants Office - Cloud Based Software Solutions (6218950 - 632170) - \$98,887.50. The original budget amount is \$104,287.50.</i>				
l.	Yellowstone Landscaping Southeast, LLC Lexington, SC	Grounds Maintenance for City Maintained Intersections, as requested by Public Works Department on May 17, 2024.	1 st renewal of 2 options to renew (7/1/2024 - 6/30/2025)	\$229,890.00
<i>Funding Source: Forestry Horticulture - Professional Services (1011217-636600). The original budget amount is \$229,890.00.</i>				
m.	SONOCO Recycling, LLC Hartsville, SC	Disposal of Recycle Materials, as requested by Public Works Department on May 17, 2024.	Year 5 of initial 5-year term (7/1/2024 - 6/30/2025)	\$350,000.00
<i>Funding Source: Solid Waste Recycling- Solid Waste Tipping Fee (1014407-631900). The original budget amount is \$350,000.00.</i>				
n.	Waste Management of SC Elgin, SC	Landfill Services for Disposal of Materials, as requested by Public Works Department on May 17, 2024.	4 th renewal of 5 options to renew (7/01/2024 - 6/30/2025) -	\$440,000.00



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Funding Source: Solid Waste Disposal - Solid Waste Tipping Fee (6208955-631900). The original budget amount is \$440,000.000.

o.	Advanced Automation Consulting, Inc. Irmo, SC	Project Management Services, as requested by the Budget, Program Management and Grants Office on May 15, 2024.	1 st renewal of 1 option to renew (7/1/2024 - 6/30/2025)	\$111,200.00
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Funding Source: Budget, Program Management and Grants Office - Professional Services (6218950-636600). The original budget amount is \$111,200.00.

Total Amount: **\$3,836,150.36**

27. Ordinance No.: 2024-041 - Granting an encroachment to Richard Ladson for the use of the right of way area of the 700 block of Abelia Road for the installation and maintenance of a reinforced concrete bollard adjacent to 3827 Devine Street, Richland County TMS# 13808-10-11 – *Approved on second reading.*

First reading approval was given on June 4, 2024.

28. Ordinance No.: 2024-040 - Consenting to the Inclusion of Property in a Multi-County Industrial/Business Park (Silver Hills Huger, LLC, formerly referred to as Project Silver Hills, Richland County TMS #08912-13-02) – *Approved on second reading.*

Endorsed by the Economic Development and Infrastructure Committee on February 20, 2024.

First reading approval was given on June 4, 2024.

29. Ordinance No.: 2024-048 - Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 22, Streets, Sidewalks and Other Public Places, Article III, Obstructions, Sec. 22-71, Prohibited; removal, Adding Sec. 22-75, Signs in the Right-of-Way, Sec. 22-76, Signage Removal, Sec. 22-77, Appeals and Amending Article IV, Banners Over Streets and Right-of-Way, Sec. 22-108, Application for Approval and Sec. 22-109, Administration and enforcement; appeals; exceptions – *Approved on second reading.*

Endorsed by the Public Safety Committee on May 21, 2024.

First reading approval was given on June 4, 2024.



COLUMBIA CITY COUNCIL MEETING MINUTES TUESDAY, JUNE 18, 2024

PUBLIC HEARING & FIRST READING FOR ZONING / PLANNING MATTERS

Council opened the public hearing at 4:45 p.m.

30. ANNEXATION, FUTURE LAND USE MAP AMENDMENT, AND ZONING MAP AMENDMENT for 517 Hampton Trace Lane, TMS# 13709-03-21 – *Approved on first reading.*

Ordinance No.: 2024-045 - Annexing 517 Hampton Trace Lane, Richland County TMS #13709-03-21 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map. – Approved on first reading.

Council District: 3

Proposal: Request to annex the property, assign the land use classification of Urban Edge Residential Small Lot (UER-1) and assign of zoning of Residential Single Family Medium Lot District (RSF-2). The property is currently classified as Mixed Residential (High Density) and zoned Residential 3 (R3) by Richland County.

Applicant: Jessica Erin Hyatt Pruett and Jonathan David Pruett

Staff Recommendation: Approval

PC Recommendation: 05/09/2024; Approval, (5-0)

No one appeared at this time.

Councilor Brennan said I am seeking feedback from the property owner in hopes of integrating it into broader discussions concerning the area behind Veterans Administration.

Ms. Krista Hampton, Director of Planning and Development Services said it is a financial benefit to the homeowner to annex into the city.

Upon a motion made by Mr. Brennan and seconded by Mr. McDowell, Council voted unanimously to give first reading approval to the Annexation, Future Land Use Map Amendment, and Zoning Map Amendment for 517 Hampton Trace Lane, TMS# 13709-03-21 **and** Ordinance No.: 2024-045 - Annexing 517 Hampton Trace Lane, Richland County TMS #13709-03-21 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map.



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31. ANNEXATION, FUTURE LAND USE MAP AMENDMENT, AND ZONING MAP AMENDMENT for 15.98 acres NE/S Old Percival Road, 8441 Old Percival Road (f/k/a 8475 Old Percival Road), and 1.5 acres S/S Old Percival Road; TMS# 19814-02-04, 22602-01-01, and 22602-01-03 – *Approved on first reading.*

Ordinance No.: 2024-044 - Annexing 15.98 acres NE/S Old Percival Road, 8441 Old Percival Road (f/k/a 8475 Old Percival Road) and 1.5 acres S/S Old Percival Road, Richland County TMS #19814-02-04, TMS #22602-01-01 and TMS #22602-01-03 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map. – Approved on first reading.

Council District: 4

Proposal: Request to annex the property, assign the land use classification of Urban Edge Residential Small Lot (UER-1) and assign of zoning of Residential Single Family Small Lot District (RSF-3). The property is currently classified as Neighborhood (Medium Density) and zoned Light Industrial (M-1) and Institutional (INS) by Richland County.

Applicant: CSS Land, LLC, 8475 Old Percival Road, LLC, Estate of Robert W. Cooper, and Woodcreek Farms Partnership II

Staff Recommendation: Approval

PC Recommendation: 05/09/2024; Approval, (5-0)

Mr. Josh Radon spoke in support of the annexation, representing PC Land Development. We're looking to bring this into the city as a single family residential neighborhood with 110 units and within a price range of \$280,000 and \$320,000. We are also working with South Carolina Parks on a verbal agreement for the water easement as well as City staff to loop the water back in to meet the City's water requirements. The zoning we're requesting is consistent to what's directly across the street.

Upon a motion made by Mr. Brown and seconded by Mr. McDowell, Council voted unanimously to give first reading approval to the Annexation, Future Land Use Map Amendment, and Zoning Map Amendment for 15.98 acres NE/S Old Percival Road, 8441 Old Percival Road (f/k/a 8475 Old Percival Road), and 1.5 acres S/S Old Percival Road; TMS# 19814-02-04, 22602-01-01, and 22602-01-03 **and** Ordinance No.: 2024-044 - Annexing 15.98 acres NE/S Old Percival Road, 8441 Old Percival Road (f/k/a 8475 Old Percival Road) and 1.5 acres S/S Old Percival Road, Richland County TMS #19814-02-04, TMS #22602-01-01 and TMS #22602-01-03 into the City of Columbia, South Carolina, and Incorporating said property into Columbia Compass: Envision 2036 and the Official Zoning Map.



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32. ZONING MAP AMENDMENT AND TEXT AMENDMENT for 1100 Kortright Street, TMS# 09209-18-01 – *Approved on first reading.*

Ordinance No.: 2024-047 - Amending the Official Zoning Map to modify the zoning for 1100 Kortright Street, Richland County TMS# 09209-18-01 and amending the Unified Development Ordinance of the City of Columbia, South Carolina, Appendix C: Type 3 Landmarks.- Approved on first reading.

Council District: 1

Proposal: Request to rezone the property from Community Activity Center/Corridor (CAC), North Main Corridor Design Overlay District (OV-NMC) to Community Activity Center/Corridor (CAC), North Main Corridor Design Overlay District (OV-NMC), Historic Preservation Overlay District (OV-HP, Individual Landmark, Type 3) and amend the Unified Development Ordinance, Chapter 17, Appendix C: Type 3 Landmarks to establish the property as a City of Columbia Landmark.

Applicant: Cyril R. Brasley / Krista Hampton, Planning & Development Services Director

Staff Recommendation: Approval

PC Recommendation: 05/09/2024; Approval (5-0)

D/DRC Recommendation: 05/16/2024; Approval (5-0)

No one appeared at this time.

Upon a motion made by Mr. Bailey and seconded by Dr. Bussells, Council voted unanimously to give first reading approval to the Zoning Map Amendment for 1100 Kortright Street, TMS# 09209-18-01 **and** Ordinance No.: 2024-047 - Amending the Official Zoning Map to modify the zoning for 1100 Kortright Street, Richland County TMS# 09209-18-01 and amending the Unified Development Ordinance of the City of Columbia, South Carolina, Appendix C: Type 3 Landmarks.



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33. AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE to include 1800 Senate Street, TMS# 16414-08-02, as a Type 3 Landmark – *Approved on first reading.*

Ordinance No.: 2024-046 - Amending the Unified Development Ordinance of the City of Columbia, South Carolina, Appendix C: Type 3 Landmarks to add 1800 Senate Street, TMS# 16414-08-02 – Approved on first reading.

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

Applicant: Krista Hampton, Planning & Development Services Director

Staff Recommendation: Approval

PC Recommendation: 05/09/2024; Approval (5-0)

D/DRC Recommendation: 05/16/2024; Approval (5-0)

No one appeared at this time.

Upon a motion made by Dr. Bussells and seconded by Mr. Bailey, Council voted unanimously to give first reading approval to Ordinance No.: 2024-046 - Amending the Unified Development Ordinance of the City of Columbia, South Carolina, Appendix C: Type 3 Landmarks to add 1800 Senate Street, TMS# 16414-08-02.

Council closed the public hearing at 4:51 p.m.

ORDINANCES - FIRST READING

34. Ordinance No.: 2024-034 - Granting an encroachment to Columbia Canopy Project for the use of the right of way area of the 4500 block of Windemere Avenue for the installation and maintenance of one bench adjacent to 4503 and 4504 Windemere Avenue, Richland County TMS# 09215-10-11 and 11603-17-02 – *Approved on first reading.*

Upon a motion made by Dr. Bussells and seconded by Mr. Bailey, Council voted unanimously to give first reading approval to Ordinance No.: 2024-034 - Granting an encroachment to Columbia Canopy Project for the use of the right of way area of the 4500 block of Windemere Avenue for the installation and maintenance of one bench adjacent to 4503 and 4504 Windemere Avenue, Richland County TMS# 09215-10-11 and 11603-17-02.



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35. Ordinance No.: 2024-035 - Granting an encroachment to Cottontown/Bellevue Historic District Neighborhood Association for the use of the right of way areas of the 2100 block of Sumter Street, the 1200 and 1400 blocks of Confederate Avenue and the 1400 block of Victoria Street for the installation and maintenance of four brick community signs adjacent to 2136 Sumter Street, 1204 Confederate Avenue, 1421 Confederate Avenue, and 1428 Victoria Street, Richland County TMS# 09016-09-24, 09113-13-01, 09113-05-10 and 09113-08-06 – *Approved on first reading.*

Upon a motion made by Mr. Bailey and seconded by Dr. Bussells, Council voted unanimously to give first reading approval to Ordinance No.: 2024-035 - Granting an encroachment to Cottontown/Bellevue Historic District Neighborhood Association for the use of the right of way areas of the 2100 block of Sumter Street, the 1200 and 1400 blocks of Confederate Avenue and the 1400 block of Victoria Street for the installation and maintenance of four brick community signs adjacent to 2136 Sumter Street, 1204 Confederate Avenue, 1421 Confederate Avenue, and 1428 Victoria Street, Richland County TMS# 09016-09-24, 09113-13-01, 09113-05-10 and 09113-08-06.

RESOLUTIONS

36. Resolution No.: R-2024-039 - Authorizing the City Manager to execute a Lease Agreement with Mary Hammond Center, LLC for the lease of Suite 110 and Suite 112 2012 Harden Street for the Employee Health Center - *Approved*

Upon a motion made by Mr. McDowell and seconded by Dr. Bussells, Council voted unanimously to approve Resolution No.: R-2024-039 - Authorizing the City Manager to execute a Lease Agreement with Mary Hammond Center, LLC for the lease of Suite 110 and Suite 112 2012 Harden Street for the Employee Health Center.

37. Resolution No.: R-2024-047 - Authorizing an Addendum to Employer Resolution for Participation in the State Insurance Benefits Program regarding County/Municipality Councilmember Coverage – *Approved*

Upon a motion made by Mr. Brennan and seconded by Mr. McDowell, Council voted unanimously to approve Resolution No.: R-2024-047 - Authorizing an Addendum to Employer Resolution for Participation in the State Insurance Benefits Program regarding County/Municipality Councilmember Coverage.



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38. Resolution No.: R-2024-043 - Authorizing the City Manager to execute a Memorandum of Understanding between the City of Columbia and The COMET in Connection with the Rapid Shelter Overflow Program for Fiscal Year 2024/2025 – *Approved*

Dr. Bussells said the next several items continue to be the City's investment from the general fund and other sources towards addressing homelessness. That investment has increased over time, as we continue to see success with the Rapid Shelter. There is still a gap in funding opportunities from organizations like the Midlands Area Consortium for the Homeless (MACH) and on the federal level. Currently, the City is not a partner in that work. I hope this sheds some light on how we're still looking for creative ways to fund some of the great work that the team is doing.

Councilor Brennan said echoing the feedback from last night's session on what the City is doing for homelessness, most citizens didn't know that MACH consists of 13 counties. Most people end up in Columbia because of the services. I want MACH to be known for what it consists of, the funding, and how they need to work with the City.

Mayor Rickenmann said we've been talking with HUD about how MACH is too large of an area but it's also outdated. The funding source is significantly less than what other states get. We're constantly fighting our case in Washington.

Upon a motion made by Mr. Brennan and seconded by Mr. McDowell, Council voted unanimously to approve Resolution No.: R-2024-043 - Authorizing the City Manager to execute a Memorandum of Understanding between the City of Columbia and The COMET in Connection with the Rapid Shelter Overflow Program for Fiscal Year 2024/2025.

39. Resolution No.: R-2024-045 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and Salvation Army for Fiscal Year 2024/2025 – *Approved*

Upon a motion made by Mr. Bailey and seconded by Mr. McDowell, Council voted unanimously to approve Resolution No.: R-2024-045 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and Salvation Army for Fiscal Year 2024/2025.



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40. Resolution No.: R-2024-046 - Authorizing the City Manager to execute a Professional Services Agreement for the Housing First Program between the City of Columbia and the University of South Carolina for Fiscal Year 2024/2025 – *Approved*

Upon a motion made by Mr. Brennan and seconded by Dr. Bussells, Council voted unanimously to approve Resolution No.: R-2024-046 - Authorizing the City Manager to execute a Professional Services Agreement for the Housing First Program between the City of Columbia and the University of South Carolina for Fiscal Year 2024/2025.

41. Resolution No.: R-2024-048 - Authorizing the City Manager to execute an Agreement between the City of Columbia and The Midlands Housing Alliance, Inc. for 2025 Main Street for Fiscal Year 2024/2025 – *Approved*

Upon a motion made by Mr. McDowell and seconded by Dr. Bussells, Council voted unanimously to approve Resolution No.: R-2024-048 - Authorizing the City Manager to execute an Agreement between the City of Columbia and The Midlands Housing Alliance, Inc. for 2025 Main Street for Fiscal Year 2024/2025.

42. Resolution No.: R-2024-049 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and The Midlands Housing Alliance, Inc. for Rapid Shelter Columbia and Rapid Shelter Columbia Overflow for Fiscal Year 2024/2025 – *Approved*

Upon a motion made by Mr. McDowell and seconded by Dr. Bussells, Council voted unanimously to approve Resolution No.: R-2024-049 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and The Midlands Housing Alliance, Inc. for Rapid Shelter Columbia and Rapid Shelter Columbia Overflow for Fiscal Year 2024/2025.

43. Resolution No.: R-2024-050 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and The Courage Center for the Opioid Program for Fiscal Year 2024-2025 – *Approved*

Upon a motion made by Mr. Bailey and seconded by Dr. Bussells, Council voted unanimously to approve Resolution No.: R-2024-050 - Authorizing the City Manager to execute a Contract for Professional Services between the City of Columbia and The Courage Center for the Opioid Program for Fiscal Year 2024-2025.



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Ms. Teresa Wilson, City Manager said thank you Mayor and City Council for consideration of these contracts. I also would like to thank our Homeless Services Director, Ms. Kameisha Heppard for diligently administering these contracts.

EVENT RESOLUTIONS

44. Resolution No.: R-2024-030 - Authorizing consumption of beer, wine and liquor at Five After Five (Free Concert Series) at the perimeter of the fountain and loading zone between 737 Harden Street and 747 Saluda Avenue on Thursday, July 18, 2024, August 22, 2024, September 26, 2024 and October 17, 2024 – *Approved*

Upon a motion made by Dr. Bussells and seconded by Mr. Brennan, Council voted unanimously to approve Resolution No.: R-2024-030 - Authorizing consumption of beer, wine and liquor at Five After Five (Free Concert Series) at the perimeter of the fountain and loading zone between 737 Harden Street and 747 Saluda Avenue on Thursday, July 18, 2024, August 22, 2024, September 26, 2024 and October 17, 2024.

45. Resolution No.: R-2024-034 - Authorizing consumption of beer, wine and liquor at the Palmetto Tasty Tomato Festival in the 1600 block of Blanding Street between Pickens Street and Henderson Street on Saturday, July 20, 2024 – *Approved*

Upon a motion made by Mr. Bailey and seconded by Dr. Bussells, Council voted unanimously to approve Resolution No.: R-2024-034 - Authorizing consumption of beer, wine and liquor at the Palmetto Tasty Tomato Festival in the 1600 block of Blanding Street between Pickens Street and Henderson Street on Saturday, July 20, 2024.

APPOINTMENTS

46. Design Development Review Commission – *Approved*

Upon a motion made by Dr. Bussells and seconded by Mr. Brown, Council voted unanimously to approve the appointment of Hunter McKenzie as an architect representative, Megan Thomas as a realtor representative and Emily Gallo and Joshua Shelton as community representatives to the Design Development Review Commission.



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47. Minority Business Advisory Council – *Approved*

Upon a motion made by Dr. Bussells and seconded by Mr. Bailey, Council voted unanimously to reappoint the following members to the Minority Business Advisory Council: Mr. Jimmy Chao, Ms. Karen Jenkins, Mr. Anthony Lawrence, Ms. Cheryl Salley, and Mr. Ronald Taylor.

48. Planning Commission – *Approved*

Upon a motion made by Dr. Bussells and seconded by Mr. Bailey, Council voted unanimously to approve the appointment of Darren Holcombe to the Planning Commission. The remaining vacancy will be considered at the next meeting.

49. Richland Lexington Airport District Commission – *Deferred*

CITY COUNCIL COMMITTEE REPORTS, REFERRALS, AND NEW BUSINESS

No reports, referrals or new business was presented.

PUBLIC INPUT

Mr. Lee Carroll expressed concerns about the effectiveness of a curfew in low-income and public housing areas, noting the need for additional resources, particularly for youth programs. He highlighted the success of programs like the Double Dutch Forces led by Ms. Shannia Bryant at Martin Luther King, Jr. Park.

Mayor Rickenmann reported that appropriate funding for youth programs was included in the budget.

Mr. Lyman Gibbs expressed concerns about dirt in his water supply after a burst pipe was repaired at his home. He sought reimbursement for a \$300 water bill but was frustrated when the city disposed of the documentation after six months.

Mayor Rickenmann asked him to connect with Mr. Clint Shealy for resolution of his issue.

EXECUTIVE SESSION

Upon a motion made by Mr. Brennan and seconded by Dr. Bussells, Council voted unanimously to enter into Executive Session at 5:19 p.m. for the discussion of negotiations incident to proposed contractual arrangements pursuant to S.C. Code §30-4-70(a)(2) - Convention Center.



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ADJOURNMENT

The meeting was adjourned at 5:52 p.m.

Respectfully submitted:

Erika D. Moore Hammond, CMC
City Clerk