



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, OCTOBER 16, 2018

The Columbia City Council will conduct a Work Session at 3:00 p.m. & Meeting at 6:00 p.m. on Tuesday, October 16, 2018 at City Hall, 1737 Main Street, Columbia, SC 29201.

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

Prior to entering the meeting please turn all electronic communication devices to the silent, vibrate or off position. All presenters are asked to speak directly into the microphone for recording purposes.

WORK SESSION - 3:00 P.M.

CALL TO ORDER

INVOCATION

CITY COUNCIL DISCUSSION

1. State Health Plan Update - Ms. Pamela Benjamin, CPM, Chief of Staff / Human Resources Director
2. Commercial Revolving Loan Fund Code Revisions - Ms. Melissa Lindler, MPA, Director for the Office of Business Opportunities

EXECUTIVE SESSION

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

*Employee Health Center
Lower Richland Sewer Agreement
Towing Contract
Soda City
19/20 CDBG Allocation
Alvin S. Glenn Detention Center
River Alliance*



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

*Jushi
Parking*

5. Receipt of legal advice relating to a pending, threatened or potential claim pursuant to S. C. Code

*Tameka Price v. City
Len Roberson v. City
Clarence Campbell and Alice Campbell v. City*

COUNCIL MEETING - 6:00 P.M.

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

ADOPTION OF THE AGENDA

PUBLIC INPUT RELATED TO AGENDA ITEMS

APPROVAL OF MINUTES

6. Council is asked to approve the September 18, 2018 City Council Meeting Minutes.

CONSENT AGENDA ITEMS 7 THROUGH 28

7. Council is asked to approve a Fiscal Year 2018/2019 Contract Renewal for services related to the retention of Military Personnel, Services and Operations located at Fort Jackson during the upcoming rounds of Base Realignment and Closure (BRAC) and Sequestration, as requested by the Economic Development Department. Award to the Greater Columbia Chamber of Commerce in the amount of \$53,500.00. This firm is located in Columbia, SC.

Funding Source: ED Special Projects 5518419-638500. The original budgeted amount is \$53,500.00.



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8. Council is asked to approve a Fiscal Year 2018/19 Contract Renewal for Assistance with Cluster Development, Project Management, Promotions, Marketing and Research, as requested by the Economic Development Department. Award to EngenuitySC in the amount of \$65,000.00. This firm is located in Columbia, SC.

Funding Source: Special Contracts 5511301-638300. The original budgeted amount is \$65,000.00.

9. Council is asked to approve a Fiscal Year 2018/2019 Contract Renewal for Assistance with Recruitment, Project Management, Promotions, Marketing, and Research, as requested by the Economic Development Department. Award to Central SC Alliance in the amount of \$72,000.00. This firm is located in Columbia, SC.

Funding Source: Special Contracts 5511301-638300 - The original budgeted amount is \$72,000.00.

10. Council is asked to approve the Renewal for Elevator Maintenance Services, as requested by the Support Services Division. Award to Southern Elevator in an amount not to exceed \$59,520.00. This firm is located in West Columbia, SC.

Funding Source; Parking Lincoln Street Deck - Maintenance & Service Contract; 5313112-638200, Utilities Lake Murray Water Plant - Maintenance & Service Contract; 5516207-638200, General Support Services - Maintenance & Service Contract; 1011201-638200, Support Service Public Building - Maintenance & Service Contract; 5511219-638200, Parking Taylor Street Deck - Maintenance & Service Contract; 5313107-638200, Parking Sumter Street Park - Maintenance & Service Contract; 5313106-638200, Parking Arsenal Hill Deck - Maintenance & Service Contract; 5313103-638200, Parking Lady Street Deck - Maintenance & Service Contract; 5313104-638200, Parking Washington Street Deck - Maintenance & Service Contract; 5313108-638200, Utilities Metro Wastewater Plant - Maintenance & Service Contract; 5516208-638200, Parking Park Street Deck - Maintenance & Service Contract; 5313109-638200, Parking PJ Cannon Deck - Maintenance & Service Contract; 5313114-638200, Drew Wellness Center - Maintenance & Service Contract; 1015115-638200, Police Administrative Services - Maintenance & Service Contract; 1012402-638200, The original budgeted amount is \$59,520.00.

11. Council is asked to approve Personnel Assessment, Testing and Promotional Services, as requested by the Police Department. Award to Industrial / Organizational Solutions in an amount not to exceed \$73,170.00. The vendor is located Oak Brook, IL.

Funding Source: Police Administrative Services - Professional Services 1012402-636600. The original budgeted amount is \$75,000.00.

12. Council is asked to approve the Renewal of Hewlett Packard Support Services, as requested by the Information Technology Services Department. Award to Hewlett



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Packard Enterprise using the SC State Contract 44000011431 in the amount of \$63,531.48. This firm is located in Palo Alto, CA.

Funding Source: Information Technology - Maintenance & Service Contract 1011120-638200. The original budgeted amount is \$63,531.48.

13. Council is asked to approve the Renewal for Banner CIS Support Services, as requested by the Budget and Program Management Office. Award to Hansen Technologies in the amount of \$103,915.54. This firm is located in Columbia, SC.

Funding Source: Program Management Office - Maintenance and Service Contract 6218950-638200. The original budgeted amount is \$103,915.54.

14. Council is asked to approve the Rental of a Portable Ice Rink, as requested by the Parks and Recreation Department. Award to Magic Ice USA in an amount not to exceed \$115,000.00. This firm is located in Miami, FL.

Funding Source: Recreation Programs- Special Projects - Ice Rink 1015106-638518. The original budgeted amount is \$115,000.00.

15. Council is asked to ratify the Ice Rink Management Services Agreement and the First Amendment to the Ice Rink Management Services Agreement, as requested by the Parks and Recreation Department. Award to Columbiana Centre, LLC in the amount of \$5,000.00. This firm has a local office in Columbia, SC.

Funding Source: 1015106-638518

16. Council is asked to approve a Contract Amendment #6 for Project SS7328(18) for On-Call Services, as requested by Columbia Water. Award to AECOM Technical Services, Inc., in the amount of \$100,000.00. This firm is located in Columbia, SC.

Funding Source: 55111706-SS7328(18)-638305 Engineering-Spc Contract W/S, SW. The original budgeted amount is \$100,000.00.

17. Council is asked to approve a Contract for Project WM4434; Water System Improvements at Northgate Mobile Home Park, as requested by Columbia Water. Award to Southern Roots Landscape Management, LLC in an amount not to exceed \$103,384.00 which includes contingency. This firm has a local office in Columbia, SC.

Funding Source: 5529999-658650. The original budgeted amount is \$106,145.00.



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This is a Protégé Only Project. Southern Roots Landscape Management., Inc. with headquarters in Marietta, GA and a local office in Columbia, SC is the Protégé and will provide waterline services at 94% (\$87,784) of the contract value.

Sub-contractor NAPM of Greenville, SC will provide paving and hauling services at 6% (\$5,600) of the contract value.

18. Council is asked to approve an Agreement for Project SS7468; Three Rivers Force Main Replacement, as requested by Columbia Water. Award to Weston & Sampson in the amount of \$116,625.00. This firm is located in Columbia, SC.

Funding Source: 5529999-SS7468-658650 Water & Sewer Capital Projects - Three Rivers Force Main Replacement - Capital Project Costs. The original budgeted amount is \$75,000.00. Additional funds will come from 5529999-SS728801-658650 Unforeseen & Miscellaneous Projects.

This is a Clean Water 2020 Program Project and Mentor Protégé Program Project. Weston & Sampson of Columbia, SC is the Mentor and will provide project management, engineering design, permitting services, bidding services, and construction administration at 67.2% (\$78,300.00) of the total contract value. Carper Civil Consulting, Minority Business Enterprise (Woman) of Charleston, SC is the Protégé and will provide engineering design at 20% (\$23,325.00) of the contract value.

Sub-consultant Construction Support Services of Hopkins, SC will provide survey and property easement services at 12.8% (\$15,000.00) of the contract value.

19. Council is asked to approve a Contract for Project #SS7444-02; Saluda River Pump Station Control Manhole Platform Repair Services, as requested by Columbia Water. Award to Shady Grove Construction, LLC, a Minority Business Enterprise (Woman) in an amount not to exceed \$176,954.00. This firm is located in Irmo, SC.

Funding Source: 2539999-638400 (FEMA Grants Control / 2015 Oct Flood Recovery). The original budgeted amount is \$176,954.00.

The following sub-consultants will provide additional services:

Sanders Welding of Newberry, SC will provide structural steel at 27% (\$40,000) of the contract value.

Capital Concrete of Lexington, SC will provide concrete at 2% (\$3,500) of the contract value.

20. Council is asked to approve a Sole Source for the Water Chemical Blended Phosphate-Corrosion Inhibitor, as requested by Columbia Water. Award to Carus Corporation in an amount not to exceed \$230,000. The firm is located in Belmont, NC.



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Funding Sources: Utilities Columbia Canal WTP-Chemicals 5516206-624800, Utilities Lake Murray WTP-Chemicals 5516207-624800. The original budgeted amount is \$230,000.00.

21. Council is asked to approve Agreements for Project SS733702; Utility Relocations for Rocky Branch Phase 2, as requested by Columbia Water. Award to South Carolina Electric & Gas for a total amount of \$406,400.00. This firm is located in Columbia, SC.

Funding Source: 5529999-658650. The original budgeted amount is \$406,400.00.

This is a Clean Water 2020 Program Project.

22. Council is asked to approve a Contract for Project #SD8389; Devils Ditch Joint Maintenance Services, as requested by Columbia Water. Award to L-J, Inc., in an amount not to exceed \$567,889.85. This firm is located in Cayce, SC.

Funding Source: Fiscal 2018/2019; 5549999-658650. The original budgeted amount is \$567,889.85.

Sub-consultant L.A. Barrier & Son, Inc., a Minority Business Enterprise (Woman) of Lexington, SC will provide paving and hauling services at 19% (\$101,747.09) of the contract value.

23. Council is asked to approve Contract Amendment #2 for Project WM4354; Professional Services Agreement for Automated Meter Reading and Automated Meter Infrastructure Feasibility Study, Project Management, and Related Support Services, as requested by Columbia Water. Award to CH2M Hill Engineers in the amount of \$1,735,097.00. This firm is located in Columbia, SC.

Funding Source: Water and Sewer Budget; 5529999-WM4354-658650. The original budgeted amount is \$1,735,097.00 .

The following sub-consultants will provide additional services:

Atlantic South Consulting Services, a Minority Business Enterprise of Columbia, SC will provide assistance with system evaluation, feasibility study, and project management services at 12% (\$208,098.00) of the contract value.

Rohadfox Construction Control Services Corporation of Columbia, SC will provide project management services at 11% (\$189,979.00) of the contact value.

24. Council is asked to approve three Indefinite Delivery Contracts for the Sewer Mapping Program Project for fiscal year 2018/2019, as requested by Columbia Water. Award to AECOM Technical Services, Inc., Vaughn & Melton Consulting Engineers, Inc., and



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Hydrostructures, P.A. for an additional \$250,000.00 and a total amount not to exceed \$750,000.00.

Funding Source: Sewer Maintenance; 5516205-SS7304-638305. The adjusted budgeted amount is \$750,000.00.

This is a Clean Water 2020 Program Project.

AECOM Technical Services, Inc. has headquarters in Los Angeles, CA and a local office in Columbia, SC. AECOM proposes to utilize DESA, Inc. (MBE) as a sub consultant to provide manhole data collection services. DESA, Inc. is located in Columbia, SC.

Vaughn & Melton Consulting Engineers, Inc. has headquarters in Middlesboro, KY and a local office in Spartanburg, SC. Vaughn & Melton proposes to utilize Construction Support Services, LLC (MBE) as a sub consultant to provide traffic control services. Construction Support Services, LLC is located in Hopkins, SC.

Hydrostructures, P.A. has headquarters in Pittsboro, NC and a local office in Cayce, SC. Hydrostructures proposes to utilize DESA, Inc. (MBE) as a sub consultant to provide manhole inspection services and Civil Engineering of Columbia as a sub consultant to provide surveying services. CEC is located in Columbia, SC.

25. Council is asked to ratify nine (9) Emergency Procurements for the repair of waterlines, roadways, meter relocations throughout the City, and column damage at Police Headquarters, as requested by Columbia Water and Support Services. Award to the lowest responsive bidder for each project in a total amount of \$2,024,233.96.

Funding Source: Engineering and Special Projects - 5511706-638500 (\$155,750.00); Water & Sewer Capital Projects- Capital Projects Cost- 5529999-658650 (\$86,440.00) ; General Capital Projects - Professional Services- 4039999-636600 (\$313,144.71); Water & Sewer Capital Projects- Capital Projects Cost- 5529999-658650 (\$409,415.00); Engineering and Special Projects- 5511706-638500 (\$99,160.05); Engineering and Special Projects- 5511706-638500 (\$570,896.70); Engineering and Special Projects- 5511706-638500 (\$46,250.00); Water & Sewer Capital Projects- Capital Projects Cost- 5529999-658650 (\$326,177.50); General Support Services - Maintenance & Service Contract - 1011201-638200 (\$17,000.00). The original budgeted amount is \$2,024,233.96.

26. Council is asked to approve a Contract for Project WM3993; Water System Improvements on Covenant Road and Harrison Road, as requested by Columbia Water. Award to Carolina Tap & Bore, Inc., in an amount not to exceed \$2,667,270.00, which includes a \$200,000.00 contingency. This firm is located in West Columbia, SC.

Funding Source: 552999-WM399301-658650. The original budgeted amount is \$2,667,270.00.



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This is a Mentor Protégé Program Project. The Mentor, Carolina Tap & Bore, Inc., will provide services at 46% (\$1,147,270.00) of the total contract value. Northeast Backflow of Lugoff, SC is the Protégé and will provide piping installation services at 25% (\$620,000) of the total contract value.

The following sub-contractors/suppliers will provide additional services/materials:

Fortiline Waterworks of Lexington, SC will provide materials services at 26% (\$650,000) of the contract value.

AOS Specialty Contractors of Lexington, SC will provide services at 2% (\$50,000) of the contract value.

27. Ordinance No.: 2018-052 - Granting an encroachment to Ashish Thakkar and Rita Thakkar for installation and maintenance of landscaping and an irrigation system within the right of way areas of the 2000 block of Gervais Street and 1100 block of Harden Street adjacent to 2020 Gervais Street, Richland County TMS #11406-12-04

First reading approval was given on October 2, 2018.

28. Resolution No.: R-2018-100 - Authorizing consumption of beer and wine only at the Palmetto Place Palooza Charity Fundraiser on Sunday, October 28, 2018 in the 1600 block of Blanding Street adjacent to the Robert Mills House and Hampton Preston Mansion

PRESENTATIONS

29. Columbia Firefighter Appreciation Month Proclamation - The Honorable Stephen K. Benjamin
30. National Cyber Security Awareness Month Proclamation - The Honorable Mayor Stephen K. Benjamin
31. National Pregnancy and Infant Loss Remembrance Month - The Honorable Mayor Stephen K. Benjamin

OTHER MATTERS

32. Benedict College-Homecoming Tiger Jam Hospitality Tax Funding Request
33. Council is asked to approve the establishment of a neighborhood-wide 25 mph speed limit in the Shandon Neighborhood, as requested by the Public Works Department.



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34. Community Development Block Grant Disaster Recovery Action Plan Amendment #3 - Ms. Gloria Saeed, Community Development Director
 35. State Health Plan Update - Ms. Pamela Benjamin, CPM, Chief of Staff / Human Resources Director

ORDINANCES - FIRST READING

36. Ordinance No.: 2018-056 Rescinding Motion to Maintain Defined Dollar Benefit (DDB) for Health Coverage and 80/20 Cost Share
37. Ordinance No.: 2018-061 - Adopting the Commercial Revolving Loan Fund ("CRLF") Code revised September 26, 2018
38. Ordinance No.: 2018-062 - Authorizing the City Manager to execute a Deed and any other documents necessary to consummate the transfer of an unopened portion of Steadham Avenue a/k/a Brook Avenue containing approximately 0.13 acres adjacent to Richland County TMS #09207-06-05, 09207-06-06, 09207-06-18 and 09207-06-19 to Ella Louise Leagones as Personal Representative of the Estate of Nancy J. Oree

CONSIDERATION OF MATTERS DISCUSSED DURING THE WORK SESSION

CITY COUNCIL COMMITTEE REPORTS / REFERRALS

APPEARANCE OF THE PUBLIC