



COLUMBIA CITY COUNCIL MEETING AGENDA TUESDAY, OCTOBER 5, 2021

The Columbia City Council will conduct a Council Meeting on Tuesday, October 5, 2021 at 2:00 p.m. at the Busby Street Community Center, 1735 Busby Street, Columbia, SC 29203. The meeting will be streamed online at www.columbiasc.gov. Citizens can participate in the meeting in-person or via telephone by dialing **855-925-2801**. When prompted, enter meeting code: **6653**. During the meeting: press *1 to listen; *2 to leave a message; or *3 to request to speak. For additional information visit www.columbiacitysc.igmp2.com. You may also register at this site to post comments related to items on the agenda. For questions regarding the meeting, please contact the City Clerk at (803)545-3045 or cityclerk@columbiasc.gov.

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 ■ The Honorable William Brennan, District III

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.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ADOPTION OF THE AGENDA

APPROVAL OF MINUTES

1. Council is asked to approve the September 21, 2021 City Council Meeting Minutes.

PRESENTATIONS

2. Resolution No.: 2021-103 Approving the Honorary Naming of the corner of Booker Street and Piedmont Avenue "Bible Way Piedmont Lane"
3. 2021 National Fire Prevention Month Proclamation - The Honorable Mayor Stephen K. Benjamin
4. Domestic Violence Awareness Month – The Honorable Tameika Isaac Devine
5. Hotel Trundle Day Proclamation - The Honorable Mayor Stephen K. Benjamin



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EMERGENCY ORDINANCE

6. Ordinance No: 2021-081 Extension of Emergency Ordinance No.: 2021-078 Related to COVID-19

CITY COUNCIL DISCUSSION / ACTION

7. COVID-19 Update - The Honorable Mayor Stephen K. Benjamin
 - *COVID-19 Situational Report - Mr. Harry Tinsley, Emergency Management Director*
8. Business License Update - Mr. Jeff Palen, Assistant City Manager / Chief Financial Officer and Ms. Lakesha Y. Shannon, MBL, Business License Administrator
9. Clean Water 2020 Update - Mr. Clint Shealy, P.E., Assistant City Manager for Columbia Water and Mr. Bryan Cully, P.E., Program Manager for CDM Smith

CONSENT AGENDA ITEMS 10 THROUGH 31

10. Council is asked to approve the purchase of Storage Area Network Support Services, as requested by the Information Technology Department. Award to the Hewlett Packard Enterprise Company, using the SC State Contract in the amount of \$67,941.50. This vendor is located in Roseville, CA.

Funding Source: Information Technology - Maintenance & Service Contract (1011120-638200). The original budget amount is \$67,941.50.
11. Council is asked to approve Contract Amendment #2 for Security Guard Services, as requested by the Columbia Police Department. Award to Security Management of SC, LLC in the amount of \$800,000.00. The firm is located in Columbia, SC.

Funding Source: General Fund (1012402-636600) \$400,000.00 and Water - Sewer (5512703-636600) \$400,000.00. The budget amount for this amendment is \$800,000.00.
12. Council is asked to approve the Purchase of a 2021 CAT Compact Track Loader and Mini Excavator for the Wastewater Maintenance Division, as requested by Columbia Water. Award to Blanchard Machinery using the SC State Contract in the amount of \$108,269.00. This vendor is located in West Columbia, SC.



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Funding Source: Utilities Wastewater Maintenance - Machinery & Equipment-Capital (5516205-658300). The original budget amount is \$108,269.00.

13. Council is asked to approve the Purchase of Cured-In-Place Liner Equipment with an Enclosed Trailer for the Wastewater Maintenance Division, as requested by the Fleet Services Division. Award to Schwalm USA, LLC using the HGAC Cooperative Contract in the amount of \$153,507.08. This vendor is located in Greenville, SC.

Funding Source: Utilities Wastewater Maintenance - Machinery and Equipment - Capital (5516205-658300). The original budget amount is \$153,507.08.

14. Council is asked to approve the Fiscal Year 2021/2022 Purchase of Vehicle Tires, as requested by the Fleet Services Division. Award to Frasier Tire Service, Inc., using the SC State Contract in the amount of \$216,000.00. This vendor is located in Sumter, SC.

Funding Source: Equipment Services Fuel Parts and Repair - Tires and Lubes (6308970-672500). The original budget amount is \$216,000.

15. Council is asked to approve the Purchase of an Elgin Pelican Dual Sweeper for the Solid Waste Division, as requested by the Fleet Services Division. Award to Public Works Equipment using the Sourcewell Cooperative Contract in the amount of \$229,013.00. This vendor is located in Monroe, NC.

Funding Source: Solid Waste Street Sweeping - Auto, Trucks, Heavy Equipment - Capital (5534408-658500). The original budget amount is \$229,013.00.

16. Council is asked to approve the Purchase of FloFoam for the Anerobic Digester at the Metro Wastewater Treatment Plant, as requested by Columbia Water. Award to Polydyne Inc., as a Sole Source in the amount of \$99,735.84. This vendor is located in Riceboro, GA.

Funding Source: Utilities Metro Wastewater Plant - Chemicals (5516208-624800). The original budget amount is \$99,735.84.

17. Council is asked to approve the Purchase and Installation of Custom Storage Racks for the Wastewater Maintenance Division, as requested by Columbia Water. Award to Patterson Pope, as a Sole Source in an amount not to exceed \$134,835.00. This vendor is located in Norcross, GA.



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Funding Source: Water and Sewer Capital Projects - Capital Project Costs; Beltline Columbia Storage Cano - Capital Project Costs (5529999-658650) (SS752801-658650). The original budget amount is \$134,835.00.

18. Council is asked to approve Contract Amendment #1 for SharePoint Hosting Master Services, as requested by Columbia Water. Award to the Bross Group, as a Sole Source in an amount not to exceed \$155,442.37. This vendor is located in Lakewood, CO.

Funding Source: Engineering Administration - Special Contracts (5511701-638300). The budget amount for this amendment is \$155,442.37.

19. Council is asked to approve the Purchase of Parts, Repairs, Services, Warranties and Extended Coverage on CAT Branded Generators and Engines for the Metro Wastewater Treatment Plant, Lake Murray Water Plant and Wastewater Maintenance Division, as requested by Columbia Water. Award to Blanchard Machinery, as a Sole Source in the amount of \$169,750.00. This vendor is located in West, Columbia, SC.

Funding Source: Utilities Metro Wastewater Plant - Machine and Equipment - Capital (5516208-658300) \$100,000.00; Utilities Lake Murray Water Plant - Maintenance and Service Contract (5516207-638200) \$21,150.00; Utilities Wastewater Maintenance - Maintenance and Service Contracts (5516205-638200) \$48,600.00 The original budget amount \$169,750.00.

20. Council is asked to approve an Agreement for Project SS7592; Project Management Services for an initial term of eight months with the option to renew for two additional one-year periods, as requested by Columbia Water. Award to Michael Baker International in the amount of \$130,240.00. The firm is located in Columbia, SC.

Funding Source: Engineering Wastewater System Improvements - Special Contracts Water/Sewer, Stormwater (5516221-638305). The original budget amount is \$130,240.00.

21. Council is asked to approve a Contract for Project SS7547; Yacht Cove Force Main Replacement, as requested by Columbia Water. Award to Shady Grove Construction, LLC in an amount not to exceed \$169,995.90 which includes contingency. This firm is located in Irmo, SC.

Funding Source: Engineering - Water & Sewer Improvements (5529999-SS754701-658650). The original budget amount is \$217,063.00.

Shady Grove Construction, LLC, a Local Business Enterprise and a Minority Business Enterprise (W), is the prime contractor and will provide waterline installation services at 78.64% (\$121,531.87) of the total contract amount.



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The following subcontractors/suppliers will provide additional services/supplies:

Fortiline Waterworks of Atlanta, GA, will provide pipe appurtenances at 15.16% (\$23,428.74) of the total contract amount.

Capital Concrete Company of Lexington, SC, will provide concrete flow fill at 3.24% (\$5,000.00) of the total contract amount.

Dun-Right Services of Florence, SC, will provide lining services at 2.96% (\$4,581.12) of the total contract amount.

22. Council is asked to approve a Contract for Project SS7546; Mallard Pointe Force Main Replacement, as requested by Columbia Water. Award to Stutts & Williams, LLC in an amount not to exceed \$193,565.90 which includes contingency. This firm is located in Lexington, SC.

Funding Source: Water & Sewer Capital Projects - Capital Projects Costs (5529999-SS754601-658650). The original budget amount is \$193,565.90.

This is a Mentor Protégé Program project. Stutts & Williams, LLC is the mentor and will provide tie-ins, appropriate traffic control, and assist with project execution at 61.22% (\$107,725.00) of the total contract amount. RCG Construction, LLC, a Minority Business Enterprise (W) of Irmo, SC, is the protégé and will provide force main installation services at 20.00% (\$35,194.00) of the total contract amount.

The following subcontractors/suppliers will provide additional services/supplies:

Ferguson Waterworks of Elgin, SC, will provide force main materials at 9.23% (\$16,250.00) of the total contract amount.

Knights Companies of Summerville, SC, will provide flowable fill services at 7.56% (\$13,300.00) of the total contract amount.

Sloan of Columbia, SC, will provide asphalt services at 1.99% (\$3,500.00) of the total contract amount.

23. Council is asked to approve Contract Amendment #3 for Project SS7522; Construction Administration and Inspection Services for Annual Pipe Rehabilitation, as requested by Columbia Water. Award to Brown & Caldwell in the amount of \$205,866.00. This firm is located in Columbia, SC.

Funding Source: Water and Sewer Capital Projects - Capital Project Costs (5529999-SS696619-658650) The original budget amount is \$284,800.00. The budget amount for this amendment is \$205,866.00. The total revised budget amount is \$490,666.00.



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This is a Mentor Protégé Program project. Brown & Caldwell is the mentor and will provide engineering services during construction, along with site visits and construction observation at 64.06% (\$314,305.00) of the total revised contract amount. 4D Engineering, a Minority Business Enterprise (W) located in Lexington, SC, is the protégé and will provide engineering services during construction, along with site visits and construction observation at 35.94% (\$176,361.00) of the total revised contract amount.

24. Council is asked to approve a Professional Services Agreement for the Metro Wastewater Treatment Plant Compliance Personnel Training for an initial term of one year and eight months with the option to renew for three additional one-year periods, as requested by Columbia Water. Award to Brown and Caldwell, in the amount of \$238,000.00. The firm is located in Columbia, SC.

Funding Source: Utilities Metro Wastewater Plant - Professional Services (5516208-636600). The original budget amount is \$238,000.00.

25. Council is asked to approve Contract Amendment #2 for Project SS7581; Wastewater Collection System Manhole Survey, as requested by Columbia Water. Award to Vaughn & Melton Consulting Engineers in an amount not to exceed \$261,500.00. This firm is located in Middlesboro, KY.

Funding Source: Engineering Wastewater Systems Improvement; Special Contracts 5516221-SS758101-638305. The original budget amount was \$424,975.00. The budget amount for this amendment is \$261,500.00. The total revised budget amount is \$686,475.00.

This is a Columbia Disadvantaged Business Enterprise Program (CDBE) project with a 12% CDBE goal. The CDBE goal of this project was met at 12%. Vaughn & Melton is the prime and will provide field work and technical engineering support for surveying and mapping the City's minor sanitary sewer manholes for the project at 88.00% (\$604,098.00) of the total revised contract amount.

The following subconsultants will provide additional services:

Construction Support Services, LLC, a Minority Business Enterprise of Hopkins, SC, will provide surveying and traffic control support services at 8.00% (\$54,918.00) of the total contract value.

Chao & Associates, Inc., a Minority Business Enterprise located in Columbia, SC, will provide surveying and traffic control support services at 4.00% (\$27,459.00) of the total contract value.

26. Council is asked to approve the Purchase of Muffin/Channel/ Auger Monster, Screenings Washer/Honey Monster, and Monster Separation System Products, Repair Services, Parts, Installation, and Routine and Emergency Maintenance for the Metro Wastewater Treatment Plant, as requested by Columbia Water. Award to JWC Environmental Inc.,



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as a Sole Source in an amount not to exceed \$300,000.00. This vendor is located in Costa Mesa, CA.

Funding Source: Utilities Metro Wastewater Plant - Machinery and Equipment - Capital; (5516208-658300). The original budget amount is \$300,000.00.

27. Council is asked to approve an Agreement for Project SD8478; North Tanglewood Storm Drainage Improvements for an initial term of twenty months with the option to renew for one year, as requested by Columbia Water. Award to Foth Infrastructure & Environment, LLC in the amount of \$401,572.00. The firm is located in West Columbia, SC.

Funding Source: Stormwater Improvement Capital Project Control - North Tanglewood Storm Drainage Improvement - Capital Project Cost (5549999-SD847801-658650). The original budget amount is \$401,572.00.

This is a Mentor Protégé Program project. Foth Infrastructure & Environment, LLC of Columbia, SC is the mentor and will provide project management and quality assurance/quality control services at 46.56% (\$186,972.00) of the total contract amount. CES Group Engineers, LLP, a Minority Business Enterprise (W) of Columbia, SC, is the protégé and will provide drainage design construction administration and construction observation services at 35.13% (\$141,080.00) of the total contract amount.

The following subconsultants will provide additional services:

Chao & Associates, a Minority Business Enterprise of Columbia, SC will provide surveying services at 6.41% (\$25,750.00) of the total contract amount.

F&ME of Columbia, SC will provide geotechnical services at 1.99% (\$8,000.00) of the total contract amount.

Vaughn & Melton of Columbia, SC will provide Subsurface Utility Engineering (SUE) services at 9.91% (\$9,770.00) of the total contract amount.

28. Council is asked to approve Contract Amendment #7 for Project SS7306; Wastewater Collection System Flow Monitoring Services for the final year of the contract, as requested by Columbia Water. Award to Woolpert, Inc. in an amount not to exceed \$420,960.00. This firm is located in Columbia, SC.

Funding Source: Engineering Wastewater Systems Improvement - Special Contracts Water Sewer, Stormwater (5516221-638305). The original budget amount was \$184,560.00. The total amount of all amendments and change orders is \$677,959.00. The budget amount for this amendment is \$420,960.00. The total revised budget amount is \$1,283,479.00.



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Woolpert, Inc. of Columbia, SC will provide temporary and permanent flow monitoring services for the project at 100% (420,960.00) of the total revised contract amount.

29. Council is asked to approve Contract Renewals for Fiscal Year 2021/2022. Award to the following vendors in the total amount of \$3,609,312.33.

Funding Source: Economic Development - Professional Services (5511301-636600) \$55,000.00; Police Administrative Services - Uniforms and Clothing (1012402-624100) \$225,000.00; Utilities Water Distribution and Maintenance - Pipe, Fittings and Hydrants, Etc. (5516203-625700) \$384,375.25; Utilities Water Distribution and Maintenance - Pipe, Fittings, Hydrants, Etc. (5516203-625700) \$66,212.33; Utilities Metro Wastewater Plant - Special Contracts (5516208-638300) \$526,000.00; Utilities Wastewater Maintenance - Special Contracts Water/Sewer, Stormwater (5516205-638305) \$614,000.00; Utilities Wastewater Maintenance - Special Contracts Water/Sewer, Stormwater (5516205-638305) \$1,903,100.00; Utilities Wastewater Maintenance - Special Contracts Water/Sewer, Stormwater (5516205-638305) \$500,000.00.

Contractor/Vendor	Project Description	Contract Year	Amount	Location
Economic Development				
310 LTD	Lead Generation Consulting Services	4 th Year of a 5 Year Contract	\$55,000.00	Richmond, VA
Police Department				
Wright Johnston	Police Uniforms	4 th Year of a 5 Year Contract	\$225,000.00	Columbia, SC
Utility Operations				
Core and Main	Annual Repair Materials Water Distribution	3 rd Year of a 3 Year Contract	\$384,375.25	St. Louis, MO
Hayes Pipe Supply, Inc.	Annual Repair Materials Water Distribution	3 rd Year of a 3 Year Contract	\$66,212.33	Nashville, TN
Waste Management (BID001-15-16)	Screenings Grit and Sludge Hauling and Container Rental	7 th Year of a 7 Year Contract	\$526,000.00	Elgin, SC
Waste Management (BID002-15-16)	Screenings Grit and Sludge Landfill Disposal	7 th Year of a 7 Year Contract	\$614,000.00	Elgin, SC
DS Utilities	Sanitary Sewer Easement Maintenance	3 rd Year of a 4 Year Contract	\$1,903,100.00	Little Mountain, SC
Dukes Root Control	Sanitary Sewer Root Control	4 th Year of a 4 Year Contract	\$500,000.00	Syracuse, NY
Total: \$3,609,312.33				



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30. Council is asked to approve the Purchase of Water and Wastewater Chemicals for the Columbia Canal Water Treatment Plant, Lake Murray Water Treatment Plant, and Metro Wastewater Treatment Plant, as requested by Columbia Water. Award to the following vendors in the total amount of \$4,329,398.00.

Funding Source: Utilities Columbia Canal Water Treatment Plant - Chemicals (5516206-624800) \$1,341,680.00; Utilities Lake Murray Water Plant - Chemicals (5516207-624800) \$1,754,493.00; Utilities Metro Wastewater Plant - Chemicals (5516208-624800) \$1,233,225.00. The total budget amount is \$4,329,398.00.

Columbia Canal Water Treatment Plant		
Vendor/Location	Description	Requested Amount
Cabot Norit Americas, Inc. - Marshall, TX	Activated Carbon (Powdered)	\$80,000.00
Carus, LLC - Peru, IL	Blended Phosphate/ Corrosion Inhibitor	\$100,000.00
Chemtrade Chemicals US, LLC - Parsippany, NJ	Aluminum Sulfate	\$368,500.00
International Dioxide - North Kingstown, RI	Sodium Chlorite	\$450,000.00
JCI Jones Chemicals - Sarasota, FL	Chlorine	\$85,000.00
Polydyne, Inc. - Riceboro, GA	Liquid Polymer	\$21,880.00
Polytec, Inc. - Mooresville, NC	Liquid Lime (Calcium Hydroxide)	\$100,000.00
Tanner Industries, Inc. - Southampton, PA	Anhydrous Ammonia	\$76,900.00
Univar USA Inc. - Downers Grove, IL	Fluoride/Fluorosilicic Acid/Liquid	\$59,400.00
		Total: \$1,341,680.00

Lake Murray Water Treatment Plant		
Vendor/Location	Description	Requested Amount
Cabot Norit Americas, Inc. - Marshall, TX	Activated Carbon (Powdered)	\$710,773.00
Carus, LLC - Peru, IL	Blended Phosphate /Corrosion Inhibitor	\$62,100.00
Chemtrade Chemicals US, LLC - Parsippany, NJ	Aluminum Sulfate	\$418,300.00
JCI Jones Chemicals - Sarasota, FL	Chlorine	\$121,700.00
Polydyne, Inc. - Riceboro, GA	Liquid Polymer	\$23,620.00
Polytec, Inc. - Mooresville, NC	Liquid Lime (Calcium Hydroxide)	\$170,000.00
Tanner Industries, Inc. - Southampton, PA	Anhydrous Ammonia	\$57,000.00
Univar USA Inc. - Downers Grove, IL	Fluoride/Fluorosilicic Acid/Liquid	\$56,000.00
Univar USA Inc. - Downers Grove, IL	Sodium Hydroxide/Caustic	\$135,000.00
		Total: \$ 1,754,493.00



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Metro Wastewater Treatment Plant		
Vendor/Location	Description	Requested Amount
JCI Jones Chemicals - Sarasota, FL	Sodium Hypochlorite	\$464,400.00
Polydyne, Inc. - Riceboro, GA	Liquid Polymer	\$631,800.00
Southern Ionics, Inc. - West Point, MS	Sodium Bisulfite	\$137,025.00
		Total: \$1,233,225.00

31. ZONING TEXT AMENDMENT for revisions to new City of Columbia Zoning Map effective August 30, 2021 in conjunction with the newly adopted Unified Development Ordinance to account for recently annexed and rezoned parcels.

Ordinance No: 2021-071 Amending the Official Zoning Map for the City of Columbia, Chapter 17, Unified Development Ordinance of the 1998 Code of Ordinances of the City of Columbia, South Carolina

Proposal: Revise new City of Columbia Zoning Map effective August 30, 2021 in conjunction with the newly adopted Unified Development Ordinance to account for recently annexed and rezoned parcels.

Applicant: Rachel Bailey, Zoning Administrator

Staff Recommendation: Approval

PC Recommendation: 08/02/2021; Approval (5-0)

First reading was given on September 21, 2021.

ORDINANCES - FIRST READING

32. Ordinance No.: 2021-079 Authorizing the City Manager to execute the First Extension Option of the Lease Renewal Agreement with Truist Bank f/k/a Branch Banking and Trust Company (BB&T) for use of 3905 Ensor Avenue (Lutheran Survey Building)
33. Ordinance No.: 2021-080 Authorizing the City of Columbia, South Carolina to Execute and Deliver an Equipment Lease Purchase Agreement in the Amount of Not Exceeding \$9,000,000 Between the City and the Lessor Thereof to Defray the Cost of Acquiring Certain Equipment; and Other Matters Relating Thereto



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APPOINTMENTS

- 34. Board of Zoning Appeals
- 35. Citizens Advisory Committee for Community Development
- 36. Citizens Advisory Council to the Columbia Police Department
- 37. Columbia Museum of Art
- 38. Columbia Prepares Advisory Committee
- 39. Hospitality Tax Advisory Committee

CITY COUNCIL COMMITTEE REFERRALS / REPORTS

PUBLIC INPUT

EXECUTIVE SESSION

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

COVID-19

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

*Capital City Stadium Purchase and Sales Agreement
Riverfront Park Naming Rights Agreement*

ADJOURNMENT