



Tuesday, November 12, 2013

6:00 PM

City Hall - Council Chambers

The City Council will conduct a Regular Meeting on Tuesday, November, 12, 2013 at 6:00 PM at City Hall - Council Chambers at 1737 Main Street, Columbia, SC 29201.

Call to Order

PLEDGE OF ALLEGIANCE

INVOCATION

PUBLIC INPUT RELATED TO AGENDA ITEMS

ADOPTION OF THE AGENDA

PRESENTATIONS

1. Bill Linder Day Proclamation (Requested by Erika Moore, City Clerk)

Presentation to Council

SIDEWALK VENDING PUBLIC HEARING

2. Ordinance No.: 2013-039 Granting a Franchise to Keyser Concessions, LLC for Operation of a Stationary Sidewalk Vending Cart on The northwest Corner of Main Street and Washington Street (Requested by Kenneth Gaines, Legal)

Ordinance to give 1st reading

3. Ordinance No.: 2013-075 Granting a Franchise to Anthony Garvin D/B/A Taniya's Fire Grill for Operation of a Stationary Sidewalk Vending Cart in The mid-Block Pad Near 1701 Main Street (Requested by Kenneth Gaines, Legal)

Ordinance to review for 1st reading

APPROVAL OF MINUTES

4. Revised Minutes for May 7, 2013 (Requested by Erika Moore, City Clerk)

None

5. Minutes of July 1, 2013 (Requested by Erika Moore, City Clerk)
Minutes to review
6. Minutes of August 6, 2013 (Requested by Erika Moore, City Clerk)
Minutes to Review

CONSIDERATION OF BIDS AND AGREEMENTS

7. Mentor Protege Project SS7247 - Sewer Services to 1817 Cushman Drive (Requested by Joey Jaco, Utilities and Engineering)
Funding Source: Special Contracts/Capital Projects; 552999-658650/SS724701-658650 – Note: Lake Murray Utility Company (Protégé) located in Chapin, SC is implementing 10% (\$5,500.00) of the contract value. The original budgeted amount for this project is \$59,255.00.
8. Request Approval for Compost Grinding (Requested by Sandra Wright, Purchasing)
Solid Waste Compost 1014406-638500 \$ 129,634.11
11/12/13 1014406-638500 · Solid Waste \$129,634.11
9. Tandem Dump Truck (Requested by Sandra Wright, Purchasing)
Funding Source: Utilities Water Distribution & Maintenance-Autos, Truck, Heavy Equipment Capital; 5516203-658500
10. Contract Renewal for Auditing Services (Requested by Sandra Wright, Purchasing)
Funding Source: Finance Water Administration-Audit Costs, 5511409-635600; \$67,450.00 and Accounting-Audit Costs, 1011401-635600; \$67,450.00
11. Asphalt Paver and Options (Requested by Sandra Wright, Purchasing)
Funding Source: Streets-Water & Sewer Repair/Auto, Truck, Heavy Equipment-Capital; 5513202-658500
12. Request for Council Approval – Emergency Procurement of Magnesium Hydroxide for Metro Wastewater Treatment Plant (Requested by Sandra Wright, Purchasing)
Wastewater Treatment Plant, Operations, Testing, and Maintenance/ 5516208-638500
13. Black & Veatch Compliance Consulting MWWTP SS7256 The Above Referenced Agreement Provides for the Engineering Consulting Services Related to the Process Control Matters, Assessment of the Existing On-Site Laboratory, Evaluation of the Existing Industrial Pre-Treatment Program, and Oversight of Install Action of Process Monitoring Installation. (Requested by Joey Jaco, Utilities and Engineering)
Staff has negotiated with Black & Veatch to provide the services for a not to exceed fee of \$266,000.00. The project is being funded by the Sewer Maintenance Fund (5516208-638505). Services to be performed will impact all City Council districts.
14. Mentor Protege Project WM4286 - Water Main Contruction (Requested by Joey Jaco, Utilities and Engineering)
Funding Source: Special Contracts/Capital Projects; 5529999-658650/WM428601-658650 – Note: Lake Murray Utility Company, Inc. (Protégé) located in Chapin, SC is implementing 20% (\$60,000.00) of the contract value. The original budgeted amount for this project is \$409,849.00.

15. Rocky Branch & Saluda River Watersheds SD8385 Agreement for Water Quality Monitoring Within the Rocky Branch & Saluda River Watersheds. Funding for the Agreement Will Come from the Storm Water Utility Fund (5534202-638505) (Requested by Joey Jaco, Utilities and Engineering)

Staff has negotiated a not to exceed fee totaling \$573,997.00 with Woolpert, Inc. The budgeted amount for this project is \$600,000.00. The project will impact Council Districts 2 and 3.

ORDINANCES - SECOND READING

16. Ordinance No.: 2013-109 - Granting an Encroachment to Noble 1/HY Columbia, LLC for Installation and Maintenance of a Driveway, Sidewalks, Curbing, Guttering, Landscaping and an Irrigation System Within the Right of Way Areas of the 800 Block of Lady Street, and Installation and Maintenance of a Sidewalk with Pavers and a Handicap Ramp, Curbing and Guttering Within the Right of Way Area of the 800 Block of Gervais Street Adjacent to Its Building at 819 Gervais Street, Richland County TMS #08916-01-04 (Requested by Kenneth Gaines, Legal)

None identified.

17. Ordinance No.: 2013-117 - Adopting the Commercial Revolving Loan Fund ("CRLF") Code, Revised August 2, 2013 (Requested by Kenneth Gaines, Legal)

None indicated

ORDINANCES FIRST READING

18. Ordinance No.: 2013-101 Granting Encroachment to the University of South Carolina for Use of the Right of Way Area of the 800 Block of Sumter Street, Richland County TMS # 11304-05-01, Adjacent To the USC Arnold School of Health for Installation and Maintenance of Stamped Asphalt Pavement, Concrete Curbing, Driveway and Brick Wall (Requested by Kenneth Gaines, Legal)

Ordinance to review for 1st reading

19. Ordinance No.: 2013-114 - Granting Encroachment to the South Carolina Department of Transportation for Installation and Maintenance of a Landscaping and an Irrigation System in the Right of Way Areas of the 900 Block of Park Street, 900 Block of College Street and 900 Block of Pendleton Street Adjacent to 955 Park Street, Richland County TMS# 08916-08-01 (Requested by Kenneth Gaines, Legal)

None identified.

20. Ordinance No.: 2013-116 - Granting Encroachment to Habenicht Co. LLC for Installation and Maintenance of a Wooden Barrel, Post and Footings Within the Right of Way Area of the 1600 Block of Main Street in Front of Its Business at 1631 Main Street, Richland County TMS# 08914-10-09 (Requested by Kenneth Gaines, Legal)

None indicated.

21. Ordinance No.: 2013-125 - Authorizing Consumption of Beer and Wine Beverages Only at the 2014 Famously Hot New Year Event (Requested by Kenneth Gaines, Legal)

None identified

22. Authorizing the City Manager to Execute a Third Amendment to Purchase Agreement between the City of Columbia and Bright-Meyers 2001 LLC for the Sale of 5.97 +/-Acres (Capital City Stadium), Richland County TMS #11204-02-02 (Requested by Kenneth Gaines, Legal)

Ordinance to review for 1st reading

COUNCIL DISCUSSION/ACTION

23. Lighting for Carriage Hill Apartments (Requested by David Brewer, Traffic Engineering)

The current yearly lease cost is \$832.44. The project request total is \$832.44 with a total year to date of \$832.44.

24. Lighting Request for 1005 Deerwood Road (Requested by David Brewer, Traffic Engineering)

The current yearly lease cost is \$118.92. The project request total is \$118.92 with a total year to date of \$3,213.76.

25. Lighting for Samson Circle (Requested by David Brewer, Traffic Engineering)

The current yearly lease cost is \$1,427.04. The project request total is \$832.44 with a total year to date of \$4,046.20.

26. Lighting for Farrow Road (Requested by David Brewer, Traffic Engineering)

The current yearly lease cost is \$7,438.20. The project request total is \$2,975.28 with a total year to date of \$7,021.48.

27. Lighting for Marting Luther King (Requested by David Brewer, Traffic Engineering)

The current yearly lease cost is \$17,005.56. The project request total is \$4,637.88 with a total year to date of \$11,659.36.

RESOLUTIONS

28. Resolution No.: R-2013-103 - Authorizing the City Manager to Execute an Equipment Rental Agreement Between the City of Columbia and Magic Ice USA, Inc. for the Lease of a Portable Ice Skating Rink in Boyd Plaza (Requested by Kenneth Gaines, Legal)

The charges for the equipment rental and all services to be performed during the rental term is \$125,895.00.

29. Resolution No.: 2013-105 Authorizing the Appointment of Malane S. Pike, Esquire as a Hearing Officer in Accordance with the Code of Ordinances of the City of Columbia (Requested by Kenneth Gaines, Legal)

Resolution to review for approval

APPOINTMENTS

30. Design/Development Review Commission Appointments (Requested by Elizabeth Gober, Council Support Services)

No Impact

COMMITTEE REPORTS