



CITY OF COLUMBIA  
CITY COUNCIL MEETING / ZONING PUBLIC HEARING AGENDA  
**REVISED**

TUESDAY, JULY 21, 2015 - 6:00 P.M.  
CITY HALL - 1737 MAIN STREET  
COUNCIL CHAMBERS - 3<sup>RD</sup> FLOOR

**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.**

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The Columbia City Council will conduct a Council Meeting at 6:00 p.m. and a Zoning Public Hearing at 7:00 p.m. on Tuesday, July 21, 2015 at City Hall, 1737 Main Street, Columbia, South Carolina.

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**INVOCATION** – Chaplain Billie Bright, Columbia Fire Department

**ADOPTION OF THE AGENDA**

**PUBLIC INPUT RELATED TO AGENDA ITEMS**

**APPROVAL OF MINUTES**

1. [June 16, 2015 Work Session](#) and [Council Meeting](#) and [July 9, 2015 Emergency Meeting](#) Minutes

**CONSENT AGENDA**

Council is asked to approve the **Consent Agenda Items 2 through 39**.

**CONSIDERATION OF BIDS and AGREEMENTS**

2. Council is asked to approve a [Professional Services Contract for Federal Lobbying Services](#), as requested by the Office of Governmental Affairs. Award to CapitalEdge Strategies, LLC in the amount of \$71,725.50 plus reimbursable expenses up to \$5,000.00 for a total annual amount not to exceed \$76,725.50. This firm is located in Washington, DC. *Funding Source: 1011103-638300*
3. Council is asked to approve a [Professional Services Contract for State Lobbying Services](#), as requested by the Office of Governmental Affairs. Award to Kyle Michel Law Firm, LLC in the amount of \$71,000 plus reimbursable expenses up to \$1,000 for a total amount not to exceed \$72,000.00. This firm is located in Columbia, SC. *Funding Source: 1011103-638300*

4. Council is asked to approve a [Professional Services Contract for Janitorial Services](#), as requested by the Support Services Division. Award to Maid Over, LLC, the responsive bidder for initial cleaning in the amount of \$98,429.00. This firm is located in Greenwood, SC. *Funding Source: Fleet Services-Maintenance & Service Contract, 6308971-638200; Parking Services-Maintenance & Service Contract, 5312501-638200; Support Services-Maintenance & Service Contract, 1011201-638200; Support Services-Maintenance & Service Contract, 5511219-638200; Police-Maintenance & Service Contract, 1012402-638200; Wastewater Treatment Plant-Maintenance & Service Contract, 5516208-638200; Water Canal Plant-Maintenance & Service Contract, 5516206-638200 – **Note:** This is phase I for initial cleaning services. The second phase for routine maintenance and ongoing professional janitorial services will be submitted at a later date. The original budgeted amount is \$500,000.*

Lot	Buildings	Initial Cleaning Cost
1	Main Fire Station;911; Fire and Prevention; Police Department (Downtown); Police (PACE Team); Bus Shelters (qty. 15); Parking Headquarters; Receptive Station & Fleet Services	\$33,745.00
2	Municipal Court; 1225 Lady Street; Employee Gym; Main Police Headquarters; Police (South District); 900 Riverhill Circle; Health Clinic; & Wastewater Treatment Plant (Administration, Maintenance, Septage Receiving Station and Operations Lab)	\$33,959.00
3	City Hall, General Services Building (Support Services, Records, EOC Divisions); Police Training (1507, 1509 & 1511 Taylor Street); Harbison Police (West District); Police (East District); Police Metro Sub-District; Lutheran Survey/Eau Claire Town Hall/North District, Police/North Region's Sub-District; Police Canine; Canal Water Plant Building (East Filter Building, West Filter Building, Administrative Building; Laboratory & Control Building; Foyer & Bathroom of Chemical Building; & Public Works	\$30,725.00
<b>Total</b>		<b>\$98,429.00</b>

5. Council is asked to approve the [Renewal of Annual Maintenance and Support for the Customer Suite Utility Billing Software for Fiscal Year 2015/2016](#), as requested by the Budget and Program Management Office. Award to Hansen Technologies (formerly known as Ventyx) in the amount of \$97,422.57. This firm is located in Atlanta, GA. *Funding Source: General Administration Information Technology/Maintenance & Service Contract; 6218950-638200 – **Note:** This software is for billing and customer management for water and sewer, parking garages and solid waste services. The original budgeted amount is \$97,422.57. **CIO Comment:** I support the renewal of the annual maintenance and support agreement.*
6. Council is asked to approve a [Professional Services Contract for Citywide Technology Training for Fiscal Year 2015/2016](#), as requested by the Information Technology Department. Award to Fast Forward, a Local Business Enterprise in the amount of \$100,000.00. This vendor is located in Columbia, SC. *Funding Source: Information Technology-Employee Training & Professional Development; 1011120-631200 (\$50,000) and Non-Departmental Employee Training/Employee Training & Professional Development (\$50,000) – **Note:** The original budgeted amount is \$100,000.00. **CIO Comment:** I approved this contract without any comments.*

7. Council is asked to approve a [Contract Renewal for Voice and Data Cabling Services](#), as requested by the Information Technology Department. Award to MD Technologies, a Local Business Enterprise in an amount not to exceed \$100,000.00. This firm is located in Columbia, SC. *Funding Source: \$50,000 from the Support Services Public Building-Wiring Charges account 5511219-632120 and \$50,000 from the General Support Services-Wiring Charges account 1011201-632120 – **Note:** The original budgeted amount is \$100,000. **CIO Comment:** I support the renewal for Voice and Data Cabling Services.*
8. Council is asked to approve a [Contract Renewal for Oracle Maintenance Support effective August 1, 2015 through July 31, 2016](#), as requested by the Information Technology Department. Award to Mythics, Inc., in the amount of \$108,111.30. This vendor is located in Virginia Beach, VA. *Funding Source: Information Technology-Maintenance and Service Contract; 1011120-638200 – **Note:** This supports IFAS financials and banner for the utility customer relations applications. The original budgeted amount is \$108,111.30. **CIO Comment:** I support the renewal for Oracle Maintenance Support.*
9. Council is asked to approve an [Annual Maintenance Renewal for Ironport and Cisco Network for Fiscal Year 2015/2016](#), as requested by the Information and Technology Department. Award to NWN Corporation in the amount of \$117,378.98. *Funding Source: Information Technology-Maintenance and Service Contract; 1011120-638200 – **Note:** This is for the subscription license and maintenance for e-mail filtering appliances and Cisco provides the maintenance for all network equipment. The original budgeted amount is \$117,378.98. **CIO Comment:** I support the renewal for Ironport and Cisco Network.*
10. Council is asked to approve a [Contract Renewal for Citywide Safety Shoes for Fiscal Year 2015/2016](#), as requested by the Support Services Division. Award to Tyler Brothers in the amount of \$123,000.00. This vendor is located in Wagner, SC. *Funding Source: Central Store/Supplies-Safety Clothing and Supplies; 6208956-625900 – **Note:** This is the second year renewal of two (2) annual options to extend as stated in the original contract. The original budgeted amount is \$123,000.00.*
11. Council is asked to approve a [Contract Renewal for Uniform Rental Services for Fiscal Year 2015/2016](#), as requested by the Support Services Division. Award to Unifirst Corporation in the amount of \$300,780.00. This vendor is located in Lexington, SC. *Funding Source: Central Stores/Supplies-Uniforms and Clothing; 6208956-624100 – **Note:** This is the second year renewal of two (2) annual options to extend as stated in the original contract. The original budgeted amount is \$300,780.00.*

12. Council is asked to approve the [Renewal of Worker's Compensation Excess Loss Insurance Coverage effective July 1, 2015 through June 30, 2017](#), as requested by the Risk Management Division. Award to NY Marine & General Insurance Company in the amount of \$145,975.00. This vendor is located in New York, NY *Funding Source: Worker's Comp. Administration, 6098939/636200 Insurance and Bonding*
13. Council is asked to approve the [Renewal of Insurance Policies](#) for Commercial Property, Computer, Crime, Auto-Parks & Recreation Buses and Auto-City Manager and Assistant City Managers' vehicles, as requested by the Risk Management Division. Award to Willis of North Carolina in the amount of \$247,910.00. *Funding Source: Premiums and Policies, 6058935*
14. Council is asked to approve a [Contract Renewal for Aggregate Materials for Fiscal Year 2015/2016](#), as requested by the Public Works Department. Award to Vulcan Materials Company, Inc. in an amount not to exceed \$351,621.00. This vendor headquarters is in Atlanta, GA and a local office in Columbia, SC. *Funding Source: General Services/Central Stores-Cement, Rock & Masonry Materials; 6208956-623400 – **Note:** This is the third year renewal of four (4) annual options to extend as stated in the original contract. The original budgeted amount is \$351,621.00.*
15. Council is asked to approve an [Agreement for On-Call Structural Engineering Services for Fiscal Year 2015/2016](#), as requested by the Utilities and Engineering Department. Award to Chao and Associates, Inc., in an amount not to exceed \$75,000.00. This firm is located in Columbia, SC. *Funding Source: 5511706-WM425116-SS722116-638305 – **Note:** The original budgeted amount for this project is \$75,000.00.*
16. Council is asked to approve an [Agreement for On-Call Engineering Services for Fiscal Year 2015/2016](#), as requested by the Utilities and Engineering Department. Award to the Black and Veatch Corporation in an amount not to exceed \$75,000.00. This firm is located in Columbia, SC. *Funding Source: 5516208-SS718616-638305 – **Note:** The original budgeted amount for this project is \$75,000.00.*
17. Council is asked to approve an [Agreement for On-Call Engineering Services for Fiscal Year 2015 / 2016](#), as requested by the Utilities and Engineering Department. Award to AECOM (formerly known as URS Corporation) in an amount not to exceed \$75,000.00. This firm is located Columbia, SC. *Funding Source: 5511706-SS732816-638305 – **Note:** The original budgeted amount for this project is \$75,000.00.*
18. Council is asked to approve an [Agreement for Engineering Services to Conduct Annual Operations Training and to create a Standard Operations & Procedures and Plant Manual](#) for the Metro Wastewater Treatment Plant, as requested by the Utilities and Engineering Department. Award to Brown and Caldwell, a Small Business Enterprise in an amount not to exceed \$75,000.00. This firm is located in Walnut Creek, CA with a local office in Columbia, SC. *Funding Source: Metro Wastewater Treatment Plants Operations & Maintenance Budget; 5516208-638305 – **Note:** The original budgeted amount for this project is \$75,000.00.*

19. Council is asked to approve an [Agreement for Engineering Services for Safety and Stormwater Consulting Services](#) at the Metro Wastewater Treatment Plant, as requested by the Utilities and Engineering Department. Award to AECOM in an amount not to exceed \$75,900.00. This firm has headquarters in Los Angeles, CA and a local office in Columbia, SC. *Funding Source: Metro Wastewater Treatment Plants Operations and Maintenance Budget; 5516208-638305 – **Note:** The original budgeted amount for this project is \$75,900.00.*
20. Council is asked to approve an [Agreement between Core Campus, LLC and the City of Columbia for Structural Improvements to the Sumter Street Garage](#) in the amount of \$389,347.00. *Funding Source: Parking Fund Balance 532999-658650 – **Note:** The City of Columbia and Core Campus will split the cost of construction with each party contributing \$194,673.50 towards the project.*
21. Council is asked to approve a [Contract Renewal for the Grounds Maintenance Services for Fiscal Year 2015/2016](#) at the Metro Wastewater Treatment Plant and Lift Stations, as requested by the Utilities and Engineering Department. Award to Gregory Landscape Services, Inc. in the amount of \$78,600.00. This vendor is located in Lexington, SC. *Funding Source: Utilities Metro Wastewater Plan-Maintenance and Service Contract; 5516208-638200 – **Note:** This is the first year renewal of one (1) annual option to extend as stated in the original contract. The original budgeted amount is \$78,600.00.*
22. Council is asked to approve [Contract Amendment #4 for Engineering Services for the Saluda River Sanitary Sewer Evaluation Study for Sub-Basins SR-03, SR-10 and SR-12](#), as requested by the Utilities and Engineering Department. Award to Brown and Caldwell, a Small Business Enterprise in an amount not to exceed \$98,200.00. This firm has headquarters in Walnut Creek, CA and a local office in Columbia, SC. *Funding Source: Sanitary Sewer Capital Budget; 5529999-SS7208-658650 – **Note:** This project is associated with the Clean Water 2020 Program. The original contract amount is \$695,700; the current contract amount is \$772,200.00; and the revised contract amount is \$870,400.*
23. Council is asked to approve the [Purchase of Two \(2\) Caterpillar Power Generators](#), as requested by the Metro Wastewater Treatment Plant. Award to Blanchard Machinery Company in the amount of \$167,157.10. This vendor is located in Columbia, SC. *Funding Source: Utilities WWTP Special Projects; 5516208-638500 – **Note:** The Caterpillar Generators are used for backup power at the sewer pumping stations. The original budgeted amount for this purchase is \$200,000.00.*
24. Council is asked to approve the [Purchase of a Rear Loader Refuse Truck for the Solid Waste Division](#), as requested by the Fleet Services Division. Award to Amick Equipment Company, a Local Business Enterprise in the amount of \$168,318.00. This vendor is located in Lexington, SC. *Funding Source: Capital Replacement-Auto, Trucks, Heavy Equipment Capital; 6308972-658500 – **Note:** The original budgeted amount for this purchase is \$190,696.68.*

25. Council is asked to approve a [Contract Renewal for Citywide Copier Services for Fiscal Year 2015/2016](#), as requested by the Support Services Division. Award to Pollock Company in the amount of \$210,600.00. This vendor is located in West Columbia, SC. *Funding Source: Central Stores/Copying-Xerox Copy and Supplies; 6208951-627200 – **Note:** This is the second year renewal of two (2) annual options to extend as stated in the original contract. The original budgeted amount is \$210,600.00.*
26. Council is asked to approve [Change Order #3 for Project WM4000; Lake Katherine Phase I](#), as requested by the Utilities and Engineering Department. Award to Carolina Tap and Bore, Inc., in the amount of \$212,765.00. This firm is located in West Columbia, SC. *Funding Source: \$67,897 will come from the owner's contingency allowance and \$144,868 will come from fiscal year 2014/2015 CIP SD826002 – North Main Street Drainage Improvements Fund. – **Note:** This is a Mentor Protégé Program Project and Northeast Backflow of Lugoff, SC is the Protégé. The original contract amount is \$2,553,150; the revised contract amount is \$2,698,018 and original budgeted amount for this project is \$2,553,150.00.*
27. Council is asked to approve a [Contract Renewal for Wet Well Cleaning Services for Fiscal Year 2015/2016](#), as requested by the Metro Wastewater Treatment Plant. Award to P&S Construction Company, Inc. in the amount of \$237,405.00. This vendor is located in Lexington, SC. *Funding Source: Utilities Metro Wastewater Plant-Maintenance and Service Contract; 5516208-638200 – **Note:** This is the first year renewal of one (1) annual option to extend as stated in the original contract. The original budgeted amount is \$237,405.00.*
28. Council is asked to approve [Change Order #6 for Project SS696612; Annual Sewer Rehabilitation](#), as requested by the Utilities and Engineering Department. Award to Improved Technologies Group, LLC in the amount of \$395,000.00. This firm is located in Knoxville, TN. *Funding Source: \$249,900 will come from the owner's contingency allowance and \$145,100 will come from fiscal year 2014/2015 CIP SS7286 – **Note:** This is a Mentor Protégé Project and Holzheimer Construction of Gilbert, SC is the Protégé. This is a Clean Water 2020 Program Project and the original contract amount is \$3,674,570; and the total budgeted amount is \$6,674,570.00.*
29. Council is asked to approve [Projects WM4322 and SS7318; Water Main and Sanitary Sewer Construction along Garners Ferry Road and Caughman Pond](#), as requested by the Utilities and Engineering Department. Award to Shady Grove Construction, the lowest responsive bidder in the amount of \$430,381.14. This firm is located in Irmo, SC. *Funding Source: Fiscal Year 2014/2015; 5529999-658650-WM432202 - **Note:** This is a Mentor Protégé Program Project and JA Mabus & Associates of Batesburg, SC is the Protégé and will implement 20.2% (\$86,788) of the contract value. This project is associated with the Clean Water 2020 program and the following local sub-consultants will be utilized for this project at 31% of the contract value. The original budgeted amount is \$430,381.14.*

Sub-consultants	Locations	Contract %	Amount
Capital Concrete (SBE)	Lexington, SC	2.2%	\$9,520.00
Floyd Industrial (SBE)	Sumter, SC	28.8%	\$124,270.00

30. Council is asked to approve [Project WM4345; 12” Water Main Construction on Bitternut Drive](#), as requested by the Utilities and Engineering Department. Award to LAD Corporation of West Columbia, the lowest responsive bidder in the amount of \$491,210.00 with a project contingency of \$47,500.00 for a total amount of \$538,710.00. This firm is located in Swansea, SC. *Funding Source: Improvement Fund; 5529999-658650-WM434501 – **Note:** This is a Mentor Protégé Program Project and Lexington Earthworks of Swansea, SC is the Protégé and will implement 20% (\$107,742.00) of the contract value. The original budgeted amount for this project is \$524,000 and the additional funding of \$14,710 will come from Capital Project Utility Conflict; WM335513 account.*
31. Council is asked to approve a [Contract Renewal for Repair Materials for Fiscal Year 2015/2016](#), as requested by the Water Distribution Division. Award to Supply Waterworks and Fortiline, Inc., (formerly Independent Waterworks) for the following lots in the amount of \$618,590.49. This vendor is located in West Columbia, SC. *Funding Source: Utilities Water Distribution & Maintenance-Pipe, Fittings, Hydrants, Etc. – **Note:** This is the first year of one (1) annual option to extend as stated in the original contract. The original budgeted amount is \$618,590.49.*

Lots	Vendors / Locations	Amounts
2,3,8,10,11,17,20	Hayes Pipe Supply (Nashville, TN)	\$388,315.65
1,6,12,14,16,18,21	HD Supply Waterworks (W. Columbia)	\$129,298.94
4,5,9,15,19	Fortiline Inc. (Lexington, SC)	\$55,154.38
	<b>SC Sales Tax</b>	<b>\$45,821.52</b>
	<b>Total</b>	<b>\$618,590.49</b>

32. Council is asked to approve [Contract Amendment #1 for Project WM4230; Engineering Services for the Lake Murray Water Treatment Plant Disinfection, Residuals Handling and Pumping Improvements](#), as requested by the Utilities and Engineering Department. Award to Black & Veatch Corporation in an amount not to exceed \$803,500.00. This firm has headquarters in Overland Park, KS and a local office in Columbia, SC. *Funding Source: Water Capital Outlay Budget; 5529999-WM4230-658650 – **Note:** This project is associated with the Clean Water 2020 Program and the following sub-consulting services will be provided at 36.54% (\$293,600) of the contract value. The original budgeted amount for this project is \$1,900,000.00.*

Sub-consultants	Locations	Contract %	Amount
Howard Engineering (FBE)	Marietta, SC	23.37%	\$187,800
Terracon	Columbia, SC	0.81%	\$6,500
C. Jeff Stroud Architect, P.A. (SBE)	Elgin, SC	12.36%	\$99,300

33. Council is asked to approve a [Contract for Chemicals for the Metro Wastewater Treatment Plant, the Lake Murray and Columbia Canal Water Plants](#), as requested by the Utilities and Engineering Department. Award to the lowest bidder of each lot in the amount of \$3,298,234.40. *Funding Source: Utilities Columbia Canal WTP/Chemicals; 5516206-624800 (\$1,260,105.20); Utilities Lake Murray Water Plant/Chemicals; 5516207-624800 (\$1,408,219.20); Utilities Metro Wastewater Plant/Chemicals; 5516208-624800 (\$629,910.00) – **Note:** A Reverse Auction was used for this bid process. This contract is for one (1) year with an option to extend for an additional one (1) year period. The original budgeted amount is \$3,298,234.40.*

Lots	Canal /Lake Murray Water Treatment Plant Chemicals	Vendors / Locations	Amount
1	Chlorine	JCI Chemical, Inc. (Sarasota, FL)	\$214,037.70
2	Fluoride	Key Chemical, Inc. (Waxhaw, NC)	\$100,450.00
3	Ammonia	Tanner Industries, Inc. (Southampton, PA)	\$119,900.00
4	Aluminum Sulfate	Chemtrade Chemicals US, LLC (Parsippany, NY)	\$487,775.00
5	Sodium Hydroxide	Univar USA, Inc. (Morrisville, PA)	\$28,221.70
6	Liquid Lime	Polytec, Inc. ( Mooresville, NC)	\$326,960.00
7	Sodium Chlorite	International Dioxide, Inc. (N. Kingstown, RI)	\$654,480.00
8	Blended Phosphate	Corrosion Inhibitor (Carus)	\$168,300.00
9	Activated Carbon	Cabot Purification (Marshall, TX)	\$511,500.00
10	Liquid Polymer	Polydyne, Inc. (Riceboro, GA)	\$56,700.00
		<b>Total for Lots 1 to 10</b>	<b>\$2,668,324.40</b>
	<b>Metro Wastewater Chemicals</b>		<b>Amount</b>
11	Sodium Hypochlorite	JCI Jones Chemicals, Inc. (Sarasota, FL)	\$338,250.00
12	Sodium Bisulfate	Southern Ionics, Inc. (West Point)	\$245,000.00
		<b>SC Sales Tax (8%)</b>	<b>\$46,660.00</b>
		<b>Total for Lots 11 and 12</b>	<b>\$629,910.00</b>

34. Council is asked to approve [Project SS7253; Anaerobic Digester Rehabilitation for the Metro Wastewater Treatment Plant](#), as requested by the Utilities and Engineering Department. Award to M.B. Kahn Construction, the lowest bidder in the amount of \$20,922,400.00 with a project contingency of \$1,000,000.00 with a total amount of \$21,922,400.00. This firm is located in Columbia, SC. *Funding Source: Fiscal Year 2014/2015 - 5529999-658650-SS725301 - **Note:** This project is associated with the Clean Water 2020 Program and the sub-consulting services will be provided at 32% (\$5,860,677) of the contract value. The original budgeted amount for this project is \$23,799,115.00.*

Sub-consultants	Service/Material	Locations	Contract %	Amount
Tendon Systems (OBE)	Masonry	Suwanee, GA	2%	\$359,530
B&G Waterproofing (OBE)	Waterproofing	Charlotte, NC	1%	\$35,870
Palmetto Metal Product (OBE)	Doors	Columbia, SC	1%	\$32,015
Bilt Rite (OBE)	Doors	Columbia, SC	1%	\$12,000
Quad City WPC (OBE)	Painting	Leland, NC	4%	\$864,00
Aquaseal (OBE)	Roofing	West Columbia, SC	1%	\$138,500
Sloan Construction (OBE)	Asphalt Paving	Columbia, SC	1%	\$198,555
Tindall (OBE)	Storm Drains	Spartanburg, SC	1%	\$21,392
Utility Electric (OBE)	Electrical	Anderson, SC	13.5%	\$2,895,000
Dover Insulation (OBE)	Insulation/Heat Tracing	Marion, NC	1.5%	\$279,815
Sifco Mechanical (OBE)	HVAC	Sumter, SC	5%	\$1,024,000



ORDINANCES – SECOND READING

35. [Ordinance No.: 2015-026](#) - Granting a Franchise to All Star Hot Dogs for operation of a stationary sidewalk vending cart in the mid-block pad of the 1100 block of Gervais Street – *First reading approval was given on June 16, 2015.*
36. [Ordinance No.: 2015-047](#) – Annexing 954 Custer Street, Richland County TMS #07305-06-03 – *First reading approval was given on June 16, 2015*

EVENT RESOLUTIONS

37. [Resolution No.: R-2015-048](#) – Authorizing consumption of beer and wine beverages only at the Palmetto Peanut Boil Fundraiser on October 3, 2015
38. [Resolution No.: R-2015-057](#) – Authorizing consumption of beer and wine only within Boyd Plaza and the bus lane on the northern side of Hampton Street adjacent to the Columbia Museum of Art for Arts and Draughts on Fridays, August 14, 2015, November 5, 2015, February 5, 2016 and May 13, 2016
39. [Resolution No.: R-2015-060](#) – Authorizing consumption of beer and wine only at the USC Pep Rally at Wild Wing Cafe in the Vista – *This event is scheduled for Thursday, August 27, 2015.*

**END CONSENT AGENDA**

PRESENTATIONS

40. [Judge Lincoln C. Jenkins, III Day Proclamation](#) – The Honorable Mayor Stephen K. Benjamin
41. [Neighborhood Safety Month Proclamation](#) and National Night Out – Deputy Chief Melron Kelly, Columbia Police Department
42. Let's Move! Columbia 5<sup>th</sup> Birthday Recognition – The Honorable Tameika Isaac Devine
43. Recognition of the 2015 Winners of the #LoveColumbia Photo Challenge – Ms. Leshia Utsey, Director of Public Relations

**COMPREHENSIVE PLAN PUBLIC HEARING**

**LAND USE MAP AMENDMENT – FIRST READING**

44. **Land Use Element**: request to amend the City of Columbia Comprehensive Plan to update the Future Land Use Map to include recently annexed parcel at 954 Custer Street.  
Council District: 2  
Proposal: Amend Future Land Use Map of *The Columbia Plan: 2018* to include the property at 954 Custer Street in to the City of Columbia.  
Applicant: City of Columbia  
PC Recommendation: Approve (9-0); 06/01/15  
Staff Recommendation: Approve

**Ordinance No.: 2015-067** – Amending the City of Columbia Comprehensive Plan 2018 Future Land Use Map to include 954 Custer Street, Richland County TMS #07305-06-03 annexed into the City of Columbia by Ordinance No.: 2015-047

**7:00 P.M. ZONING PUBLIC HEARING**

**ZONING CONFIRMATION – FIRST READING**

45. **954 Custer Street**, TMS#07305-06-03; confirm RS-1 (Single-Family Residential.)  
Council District: 2  
Proposal: Confirm C-3 zoning for recently annexed property  
Applicant: Aaron R. & Jennifer D. Bishop  
PC Recommendation: Approve (9-0); 06/01/15  
City Council Recommendation: Approve; 06/16/15                      Annexation  
City Council Recommendation: Approve; 06/23/15                      Interim Zoning  
Staff Recommendation: Approve

ANNEXATION, COMPREHENSIVE PLAN MAP AMENDMENT, & ZONING MAP AMENDMENT – FIRST READING

46. **84 Hillmark Drive**, TMS#07216-04-04; request to annex, assign land use classification UEMR (Urban Edge Mixed Residential), and zone the property RS-1 (Single-Family Residential). The property is currently classified as Suburban and zoned RS-LD (Residential, Single- Family, Low Density) in Richland County.

Council District: 2  
Proposal: Annex, assign land use classification UEMR, and zone the property RS-1  
Applicant: Herbert L. & Patsy B. Johnson  
PC Recommendation: Approve (9-0), 06/01/15  
Staff Recommendation: Annex, assign UEMR Land Use Classification, and RS-1 Zoning

Ordinance No.: 2015-052 – Annexing and Incorporating 84 Hillmark Drive, Richland County TMS #072 16-04-04 into the Plan Columbia Land Use Plan Putting the Pieces Together adopted by Ordinance No.: 2015-014 on February 17, 2015

47. **924 Brantley Street**, TMS#07306-02-33; request to annex, assign land use classification UEMR (Urban Edge Mixed Residential), and zone the property RS-1 (Single-Family Residential). The property is currently classified as Suburban and zoned RS-LD (Residential, Single- Family, Low Density) in Richland County.

Council District: 2  
Proposal: Annex, assign land use classification UEMR, and zone the property RS-1  
Applicant: Ann M. Barry  
PC Recommendation: Approve (9-0), 06/01/15  
Staff Recommendation: Annex, assign UEMR Land Use Classification, and RS-1 Zoning

Ordinance No.: 2015-051 – Annexing and Incorporating 924 Brantley Street, Richland County TMS #07306-02-33 into the Plan Columbia Land Use Plan Putting the Pieces Together adopted by Ordinance No.: 2015-014 on February 17, 2015

ZONING MAP AND TEXT AMENDMENTS – FIRST READING

48. [1525 Bull Street](#), TMS#11402-03-07; request to rezone from C-4, DD (Central Area Commercial, Design Development District) to C-4, DD, -DP (Central Area Commercial, Design Development District, Design Preservation). Amend Sec. 17-691 (c) to establish 1525 Bull Street as a Group II individual historic landmark in the City of Columbia.

Council District: 2

Proposal: Rezone parcel from C-4, DD to C-4, DD, DP and Amend Chapter 17 – Article V, Division 3 - §17-691 (c) to designate structure as a Group II Landmark

Applicant: Krista Hampton, Director of Planning and Development Services

DDRC Recommendation: Approve (6-0), 04/09/15 Landmark Status

PC Recommendation: Approve (9-0), 06/01/15

Staff Recommendation: Approve

49. [1707 Wayne Street](#), TMS#09010-11-13; request to rezone from RG-3, DD (Townhouse and High-Rise Residential, Design Development District) to RG-3, DD, -DP (Townhouse and High-Rise Residential, Design Development District, Design Preservation). Amend Sec. 17-691 (d) to establish 1707 Wayne Street as a Group III individual historic landmark in the City of Columbia.

Council District: 2

Proposal: Rezone parcel from RG-3, DD to RG-3, DD, DP and Amend Chapter 17 – Article V, Division 3 - §17-691 (d) to designate structure as a Group III Landmark

Applicant: Kristen Puckett & Ian Scholl, Property Owners

DDRC Recommendation: Approve (6-0), 05/14/15 Landmark Status

PC Recommendation: Approve (9-0), 06/01/15

Staff Recommendation: Approve

50. [2150 Harden Street, Parker Annex Building](#), TMS#11501-01-01(p); request to rezone from PUD-LS (Planned Unit Development-Large Scale) to PUD-LS, -DP (Planned Unit Development-Large Scale, Design Preservation). Amend Sec. 17-691 (c) to establish the Parker Annex Building at 2150 Harden Street as a Group II individual historic landmark in the City of Columbia.

Council District: 2

Proposal: Rezone parcel from PUD-LS to PUD-LS, DP and Amend Chapter 17 – Article V, Division 3 - §17-691 (c) to designate structure as a Group II Landmark

Applicant: Krista Hampton, Director of Planning and Development Services

DDRC Recommendation: Approve (5-0), 05/14/15 Landmark Status

PC Recommendation: Approve (9-0), 06/01/15

Staff Recommendation: Approve

51. [1501 Lady Street](#), TMS# 11402-12-14(p); request to rezone from C-4, DD (Central Area Commercial, Design Development District) to C-4, DD, -DP (Central Area Commercial, Design Development District , Design Preservation). Amend Sec. 17-691 (c) to establish 1501 Lady Street as a Group II individual historic landmark in the City of Columbia.

Council District: 2

Proposal: Rezone parcel from C-4, DD to C-4, DD, DP and Amend Chapter 17 – Article V, Division 3 - §17-691 (d) to designate structure as a Group II Landmark

Applicant: Krista Hampton, Director of Planning and Development Services

DDRC Recommendation: Approve (6-0), 05/14/15 Landmark Status

PC Recommendation: Approve (9-0), 06/01/15

Staff Recommendation: Approve

TEXT AMENDMENT – FIRST READING

52. [Ordinance No.: 2015-050](#) – Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 17, Planning, Land Development and Zoning, Article V, Historic Preservation and Architectural Review, Division 4, Landmarks, Sec. 17-691 Buildings and sites list, (c), to add 1525 Bull Street, TMS#11402-03-07, 2150 Harden Street, Parker Annex Building, TMS#11501-01-01(p) and 1501 Lady Street, TMS# 11402-12-14(p) and (d) to add 1707 Wayne Street, TMS# 09010-11-13

**END ZONING PUBLIC HEARING**

## OTHER MATTERS

53. [Animal Services Overview and Operations](#) - Mr. Robert Anderson, Director of Public Works
54. [Update on Homeless Services Coordinator Activities](#) & [Inclement Weather Center Report](#) – Ms. Anita Floyd, Vice President for Community Impact & Strategic Implementation / United Way of the Midlands
- [Resolution No.: R-2015-063](#) – 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 2015-2016
  - [Resolution No.: R-2015-064](#) –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 2015-2016
  - [Resolution No.: R-2015-067](#) – Authorizing the City Manager to execute a Professional Services Contract between the City of Columbia and the United Way of the Midlands for the Regional Coordination of Homeless Services in the Midlands
  - [Resolution No.: R-2015-068](#) – Authorizing the City Manager to execute an Inclement Weather Center Service Agreement between the City of Columbia and the United Way of the Midlands for operation of the Inclement Weather Center
55. [Fiscal Year 2015/2016 Accommodations Tax and Hospitality Tax Funding Recommendations](#) – Ms. Libby Gober, Assistant to City Council
56. Main Street Shag Event – Ms. Libby Gober, Assistant to City Council
57. [Community Promotions Funding Process](#) – Ms. Melisa Caughman, Budget and Program Management Director and Ms. Libby Gober, Assistant to City Council
58. [Elgin’s Wrecker Services Request to Change Rotation Zones](#) – Mr. Robert Anderson, Director of Public Works
59. Council is asked to approve the submittal of the [2015 Edward Byrne Memorial Justice Assistance Grant Program Application](#) in the amount of \$78,789.00, as requested by the Columbia Police Department – ***Note:** This grant will be used to purchase body-worn cameras, server(s), docking stations and accessories. There is no match requirement for this grant.*

- ~~60. Council is asked to approve the Installation of a Multi-Way Stop at the intersection of Heyward Street and Gregg Street, as requested by the Hollywood / Rose Hill Neighborhood.~~

## **PUBLIC INPUT**

61. [Resolution No.: R-2015-062](#) – Public Input on Closing and Transfer of portion of Greene Street between Pickens Street and Sumter Street to the University of South Carolina
62. [Resolution No.: R-2015-071](#) – Public Input on Closing of portions of Blaine Street, Dunston Street and Whitlock Street under South Carolina Property Partners, LLC vs. South Carolina Department of Transportation, Richland County Department of Public Works and City of Columbia, Civil Action 201 5-CP-40-1431

## **RESOLUTIONS**

63. [Resolution No.: R-2015-017](#) – Authorizing the City Manager and Chief of Police to execute a Metro Narcotics Agreement for the Temporary Transfer of Law Enforcement Officers between the City of West Columbia and the City of West Columbia Police Department and the City of Columbia and City of Columbia Police Department
64. [Resolution No.: R-2015-036](#) – Authorizing the City Manager to execute a Memorandum of Understanding between the City of Columbia, Richland County School District One and EngenuitySC for a Pilot Project at Logan Elementary School
65. [Resolution No.: R-2015-054](#) – Authorizing the City Manager and Chief of Police to execute a Memorandum of Agreement between the City of Columbia and McEntire Joint National Guard Base, 169th Fighter Wing
66. [Resolution No.: R-2015-055](#) – Authorizing Notice of 2015 Election for Councilmembers from Districts 2, District 3 and one At Large Seat
67. [Resolution No.: R-2015-061](#) – Authorizing the City Manager to execute and ratifying the execution of a Second Amendment to Contract of Sale for the purchase of approximately 8.5 acres known as 1048 Dreyfus Road, Richland County TMS # 11204-02-01

## **ORDINANCES – FIRST READING**

68. [Ordinance No.: 2015-048](#) – Amending the "Retiree Participation Requirements" – *This item is for discussion purposes only regarding the extension of retiree participation requirements for Council members.*
69. [Ordinance No.: 2015-049](#) – Authorizing the City Manager to execute an Agreement to Sell and Purchase Real Estate between the City of Columbia and Pinnacle, Inc. for the purchase of 2725 Drayton Street, Richland County TMS #09119-12-02

70. [Ordinance No.: 2015-055](#) – An Ordinance to Authorize the Replacement of and Substitution for the Letter of Credit securing the \$81,860,000 Original Principal Amount City of Columbia, South Carolina, Waterworks and Sewer System Revenue Bonds, Series 2009, and to approve the form and terms of, and authorize the execution of, a Letter of Credit and Reimbursement Agreement, a Remarketing Agreement and a Tender Agent Agreement, and other Agreements as necessary or desirable; and to authorize the removal and appointment of Paying Agents, Registrars, Custodians, Tender Agents, Remarketing Agents for the Bonds, including the 2009 Bond; and other matters related thereto
- 70a. [Ordinance No.: 2015-069](#) – Repealing Emergency Ordinance 2015-066 for the Temporary Ban of Weapons within a two hundred fifty (250') foot area surrounding the South Carolina State House Grounds

### **CITY COUNCIL COMMITTEE REPORTS/REFERRALS**

Members of Council are asked to provide committee reports and/or present motions to refer specific matters to a Council Committee at this time.

71. [Economic and Community Development Committee Report](#)

### **APPEARANCE OF THE PUBLIC**

### **EXECUTIVE SESSION**

72. Discussion of negotiations incident to the proposed purchase of property  
– *Main Street*
73. Discussion of negotiations incident to proposed contractual arrangements  
– *Vertical Development Opportunities with City Parking Garages*  
– *Wateree Community Actions, Inc.*  
– *Palmetto of Richland County, LLC*
74. Receipt of legal advice relating to matters covered by attorney-client privilege  
– *Donohue v. City of North Augusta*  
– *Conflict Waiver Request (Jim Meggs, Esq.)*  
– *Stevens & Wilkinson of SC, Inc. v COC (Hotel Litigation)*



Meeting Dates	Type of Meeting	Meeting Times
July 21, 2015	<b>Council Meeting / Zoning Public Hearing</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers – 3<sup>rd</sup> Floor</i>	
August 4, 2015	<b>Work Session</b>	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2<sup>nd</sup> Floor Conference Room</i>	
	<b>Council Meeting</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers – 3<sup>rd</sup> Floor</i>	
August 18, 2015	<b>Work Session</b>	2:00 p.m.
	<i>City Hall – 1737 Main Street – 2<sup>nd</sup> Floor Conference Room</i>	
	<b>Council Meeting</b>	6:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers – 3<sup>rd</sup> Floor</i>	

In accordance with Ordinance No.: 2004-094 – Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 2, Administration, to add VI, Lobbyist, Sec. 2-302. (a) Any person who acts as a lobbyist must within fifteen days of being employed or retained as a lobbyist, register with the city clerk. (b) The registration must be in a form approved by the city council that includes only the name and business address of the lobbyist, the name and business address of the person or entity that compensates the lobbyist and the issue or matter for which the lobbyist has been retained. A separate form shall be submitted for each issue or matter and each person or entity who compensates the lobbyist. (c) Any lobbyist who is employed by the city or has contracts with the city must seek approval by city council to be a lobbyist for other clients so long as he is employed or under contract. To obtain a Lobbyist Registration Form please contact the Office of the City Clerk at (803) 545.3045 or send your request to [cityclerk@columbiasc.net](mailto:cityclerk@columbiasc.net).