



CITY OF COLUMBIA
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 6, 2011
6:00 P.M.
CITY HALL – COUNCIL CHAMBERS
1737 MAIN STREET

The Columbia City Council will conduct a Regular Meeting on Tuesday, September 6, 2011 at 6:00 p.m. and a Public Hearing at 7:00 p.m. at City Hall, 1737 Main Street, Columbia, South Carolina.

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION – Chaplain Clyde Waters, Columbia Police Department

ADOPTION OF THE AGENDA

APPEARANCE OF PUBLIC WITH COMMENTS RELATED TO THE AGENDA

PRESENTATIONS

1. [The Maxcy Gregg Swordfish and Greenview Dolphin Swim Teams Proclamation](#) – The Honorable Mayor Stephen K. Benjamin
2. Chestnut Hill Community Update – Mr. J.J. Gentry, Chestnut Hill Plantation Board of Directors
3. [Community Development Entitlement Program Presentations](#) – Ms. Deborah Livingston, Director of Community Development
 - [Housing Opportunities for Persons With Aids Sub-recipient](#) - Ms. Carmen Julious, Executive Director of Palmetto Aids Life Support Services
 - [Community Development Block Grant & Homeless Prevention and Rapid Re-Housing Sub-recipient](#) - Dr. David Parker, Director of the USC Office of Supportive Housing Services / Housing First Program
 - [HOME Investment Partnership Sub-recipient](#) – Ms. Lila Ann Sauls, Executive Director of St. Lawrence Place / Trinity Housing Corporation

7.00 P.M.

PUBLIC HEARINGS

Speakers are allotted 3 minutes for comments. Please state your name for the record. The automated timer uses a green-yellow-red flashing light system. The yellow light with a short beep indicates that you have 30 seconds remaining. The red light with a long beep indicates that your time is up. Please be seated.

SIDEWALK VENDING ORDINANCE - FIRST READING

4. [Ordinance No.: 2011-065](#) – Granting a Franchise to Alley’s Italian Ice for operation of a stationary sidewalk vending cart on the north corner of Taylor Street and Lincoln Street at the Finlay Park entrance

WRECKER SERVICE ORDINANCE – FIRST READING

5. [Ordinance No.: 2011-058](#) – Amending the 1998 Code of Ordinances of the City of Columbia, South Carolina, Chapter 24, Vehicles for Hire, Article IV, Wrecker and Towing Services, Sec. 24-207 Zone service generally; Sec. 24-210 New applications to participate in zone service; Sec. 24-211 Equipment for emergency wreckers; 24-hour service required; Sec. 24-214 Storage lots and Sec. 24-215 Towing and storage charges

CITY COUNCIL DISCUSSION / ACTION

6. Council is asked to Award a [Business License Application](#) for a Private Investigator Service to Specialty Investigations Unlimited, Inc.
7. [Community Challenge Planning Grant Application](#) – Ms. Krista Hampton, Director of Planning and Development Services
8. Edward Byrne Memorial [Justice Assistance Grant Program Application](#) for Police Department Equipment and Supplies - Mr. Randy Scott, Chief of the Columbia Police Department
9. [Assistance to Firefighters Grant Program Application](#) – Mr. Aubrey Jenkins, Chief of the Columbia Fire Department

CONSENT AGENDA

Council is asked to approve the **Consent Agenda Items 10. through 31.**

CONSIDERATION OF BIDS, AGREEMENTS and CHANGE ORDERS

10. Council is asked to approve the [Purchase of One \(1\) John Deer Gator TX](#), as requested by the Wastewater Treatment Plant. Award to Palmetto Lawn & Leisure, using the SC State Contract in the amount of \$10,163.11. This vendor is located in Lexington, SC. *Funding Source: Utilities Metro Wastewater Plant/Auto Trucks Heavy Equipment-Capital, 5516208-658500*

11. Council is asked to approve the [Purchase of Hydraulic Fluid](#), as requested by the Fleet Services Division. Award to Taylor Enterprises, Inc., the lowest bidder meeting specifications in the amount of \$12,754.40. This vendor is located in Spartanburg, SC. *Funding Source: Equipment Services/Fuel Parts and Repair-Misc. Oil, 6308970-672300*
12. Council is asked to approve a [Twelve \(12\) Month Extension to the Maintenance and Support Agreement](#) for the Latent Station, as requested by the Columbia Police Department. Award to MorphoTrak in the amount of \$13,822.00. This vendor is located in Anaheim, CA. *Funding Source: Police Support Services/Maintenance and Service Contract, 1012405-638200 – **Note:** This is an Automated Fingerprint Identification System (AFIS) used by crime scene.*
13. Council is asked to approve [Capital Improvement Project #WM3783](#); 6” Water Main from Pine, Lady, Washington, and Harden Streets, as requested by the Utilities and Engineering Department. Award to MSC Waterworks, the lowest bidder in the amount of \$14,215.79. This vendor is located in Columbia, SC. *Funding Source: Water Capital Improvement Project Fund, 5529999-WM378301-658650*
14. Council is asked to approve [Capital Improvement Project #SD834103](#); Agreement to perform a Flood Analysis of Smith’s Branch from North Main Street to Colonial Drive, as requested by Utilities and Engineering. Award to PACE Engineering in the amount of \$16,000.00. This vendor is located in Columbia, SC. *Funding Source: 5549999-SD834103-636600*
15. Council is asked to approve the [Purchase of Motor Oil](#), as requested by the Fleet Services Division. Award to Southern Lubricants, Inc., the lowest bidder meeting specifications in the amount of \$21,892.20. This vendor is located in Columbia, SC. *Funding Source: Equipment Services/Fuel Parts and Repair –Motor Oil, 6308970-672200*
16. Council is asked to approve the [Purchase of Eighteen \(18\) Premier Stretcher Carriers with Non-Puncture Tires and 500 pound capacity](#), as requested by the Emergency Operations Center. Award to Omega Safety Services, the only bidder in the amount of \$29,810.63. This vendor is located in Irmo, SC. *Funding Source: Homeland Security Grant Control/Special Departmental Supplies, 2549999-627100*
17. Council is asked to approve [Change Order #1 for Project CM1010](#); Parks and Recreation Building and Community Center, as requested by Utilities and Engineering. Award to Quackenbush Architects & Planners in the amount of \$78,925.00. This vendor is located in Columbia, SC. *Funding Source: Parks and Recreations Project Fund #PK008501 – **Note:** This change order is necessary to compensate the contractor for unforeseen, but necessary repairs.*
18. Council is asked to approve [Change Order #2 for Project CM1010](#); Parks and Recreation Building and Community Center, as requested by Utilities and Engineering. Award to Pyramid Contracting in the amount of \$24,343.64. This vendor is located in Columbia, SC. *Funding Source: Parks and Recreation Project Fund, PK008501 – **Note:** This change order is necessary to compensate the contractor for additional costs associated with submitting two (2) separate pay requests for each building and insurance required to delay the start of the project.*

19. Council is asked to approve the [Purchase of a H40 Final Clarifier Drive](#) Assembly for the TowBow Clarification System, as requested by the Wastewater Treatment Plant. Award to Siemens Industry, Inc., as a Sole Source in the amount of \$34,775.00. This vendor is located in Waukesha, WI. *Funding Source: Utilities Wastewater Plant/Small Hand Tools other equipment, 5516208-623100 – **Note:** The purpose of the final clarifier is to convert solids to a settleable form which can be removed from the wastewater stream.*
20. Council is asked to approve [Capital Improvement Project #WM3814](#); 8” Water Main Crossing Wilson Boulevard and along Fairlawn Court and 4” Water Main along Fairlawn Court, as requested by Utilities and Engineering. Award to MSC Waterworks, the lowest bidder in the amount of \$39,884.59. This vendor is located in Columbia, SC. *Funding Source: Water Capital Improvement Project Fund, 5529999-SM381401-658650*
21. Council is asked to approve [Capital Improvement Project #CP835901](#); Martin Luther King Jr. Park Pedestrian Bridge, as requested by Utilities and Engineering. Award to Cherokee, Inc., the lowest, responsive and responsible bidder in the amount of \$69,370.00. This vendor is located in Columbia, SC. *Funding Source: Storm Water Maintenance Fund, 4039999-658660/CP835901-658660 – This is a Mentor Protégé Program Project and Q&Q Construction, Inc. is the Protégé.*
22. Council is asked to approve the [Renewal of the Annual Oracle Maintenance Support](#), as requested by the Information Technology Department. Award to Mythics in the amount of \$105,199.03. This vendor is located in Virginia Beach, VA. *Funding Source: Information Technology/Maintenance and Service Contract, 1011120-638200 – **Note:** The Oracle Data Base supports IFAS, Financial System and Banner which is a customer billing system for water.*
23. Council is asked to approve the [Renewal o the Annual Records Management System \(RMS\) Software Maintenance](#), as requested by the Columbia Police Department. Award to Visionair Inc., in the amount of \$127,015.94. This vendor is located in Castle Hayne, NC. *Funding Source: Police Support Services/Maintenance and Service Contract 1012405-638200 – **Note:** The purpose of RMS is to help officers put together their incident reports.*
24. Council is asked to approve a [Contract for Auditing Services](#), as requested by the Finance Department. Award to Webster Rogers, LLP in the amount of \$134,900.00. This vendor is located in Florence, SC. *Funding Source: Finance Water Administration/Audit Cost, 5511409-635600 – **Note:** The contract is for a three (3) year term with two (2) optional one year renewals.*
25. Council is asked to approve the [Purchase of Materials and Labor to Resurface Four \(4\) Different Areas in the Belvedere Neighborhood](#), as requested by Utilities and Engineering. Award to Sloan Construction Co., the lowest bidder in the amount of \$148,937.55. This vendor is located in Columbia, SC. *Funding Source: Sewer Maintenance Projects/Special Contracts, 5516212-638300*

26. Council is asked to approve the [Purchase of Three \(3\) 4x4 Backhoes with 4 in 1 Bucket](#), as requested by the Water Distribution Division. Award to Blanchard Machinery Co., using the SC State Contract in the amount of \$218,355.54. This vendor is located West Columbia, SC. *Funding Source: Utilities Water Distribution & Maint/Auto Trucks Heavy Equip-Capital, 5516202-658500*
27. Council is asked to approve [Change Order #1 for Project SS7102](#); North Columbia Pump Station Improvements, as requested by Utilities and Engineering. Award to M.B. Khan Construction Co., Inc., in the amount of \$220,861.10. This vendor is located in Columbia, SC. *Funding Source: Sewer Improvements Fund – **Note:** This change order is necessary to compensate the contractor for unforeseen, but necessary repairs to six (6) existing pumps.*
28. Council is asked to approve [Capital Improvement Project #WM4225](#); 8” Repair along Sunset Drive and Phillips Street, as requested by Utilities and Engineering. Award to Trussell Bros. Construction, the lowest, responsive and responsible bidder in the amount of \$273,607.60. This vendor is located in Columbia, SC. *Funding Source: Water Main Maintenance Fund CIP Special Contracts; 5516210-638300 – This is a Mentor Protégé Program Project and Corley Construction is the Protégé.*
29. Council is asked to approve the [Purchase of Six \(6\) Vehicles](#), as requested by Several Departments. Award to the following bidders, using the SC State Contract in the total amount of \$161,464.00. *Funding Source: (Utilities Wastewater Maintenance-Auto Trucks Heavy Equipment Capital, 5516205-658500; \$91,124.00); (Street Scaping Control-Auto Trucks Heavy Equipment Capital, 1012405-658500; \$17,585.00); (Police Investigations-Auto Trucks Heavy Equipment Capital, 1012407-658500; \$52,755.00)*

Vendor	Qty	Type	Department	Account	Total
Magic City Ford Lincoln Mercury	2	Ford 450 Crew Cab	Utilities -WWM	5516205-658500	\$91,124.00
Herndon Chevrolet	1	Chevrolet Impala	CPD	1012405-658500	\$17,585.00
Herndon Chevrolet	3	Chevrolet Impala	CPD	1012407-658500	\$52,755.00
				TOTAL	\$161,464.00

30. Council is asked to approve the [Purchase of Ten \(10\) Vehicles](#), as requested by Several Departments. Award to the following bidders, using the SC State Contract in the total amount of \$205,883.00. *Funding Source: (Utilities Water Distribution & Maintenance-Auto, Trucks, Heavy Equip-Capital, 5516203-658500; \$79,436.00); (Capital Replacement-Auto, Trucks, Heavy Equipment-Capital, 6308972-658500; \$35,464.00); (Utilities Metro WWTP-Auto, Trucks, Heavy Equip Capital, 5516208-6585800; \$14,983.00); (Utilities Water Customer Services-Auto, Trucks, Heavy Equip Capital, 5516202-68500; \$76,000.00)*

Vendor	Qty.	Type	Department	Account	Total
Benson Ford Mercury	1	Ford F-250	Utilities - WDM	5516203-658500	\$23,374.00
Vic Bailey Ford	2	Ford Escape Hybrid	Utilities - WDM	5516203-658500	\$56,062.00
Magic City Motor Corp	1	Ford F-350	General Services	6308972-658500	\$35,464.00
Vic Bailey Ford	1	Ford F-150 Pickup	Utilities - MWWTP	5516208-658500	\$14,983.00
Vic Bailey Ford	5	Ford Ranger	Utilities - WCS	5516202-658500	\$76,000.00
TOTAL					\$205,883.00

31. Council is asked to approve the [Purchase of Twenty-Seven \(27\) Vehicles](#), as requested by Several Department. Award to the following bidders, using the SC State Contract in the amount of \$777,872.09. *Funding Source: (Utilities Metro Wastewater Plant-Auto Trucks Heavy Equipment Capital, 5516208-658500; \$14,983.00) & (Capital Replacement-Auto Trucks Heavy Equipment Capital, 6308972-658500; \$762,889.09)*

Vendor	Qty	Type	Department	Account	Total
Vic Bailey Ford	1	Ford F-150	WWTP	5516208-658500	\$14,983.00
Herndon Chevrolet	21	Chevrolet Impala	CPD	6308972-658500	\$627,404.19
Herndon Chevrolet	5	Chevrolet Impala	CPD	6308972-658500	\$135,484.90
TOTAL					\$777,872.09

END CONSENT AGENDA

ORDINANCES – FIRST READING

32. [Ordinance No.: 2011-053](#) – Granting an encroachment to Benedict College for placement and maintenance of a concrete walkway within the right of way area adjacent to 2315 Laurel Street, Richland County TMS #11408-07-17
33. [Ordinance No.: 011-055](#) – Granting an encroachment to Benedict College for placement and maintenance of landscaping within the right of way adjacent to 111 Doctors Circle, Richland County TMS #R09116-03-04
34. [Ordinance No.: 2011-066](#) – Authorizing the City Manager to execute an Intergovernmental Agreement between the City of Columbia and Richland County Consenting to the Inclusion of 132.284 acres, more or less, known as Richland County TMS #16200-04-18 into the I-77 Corridor Regional Industrial Park – *Note: This is for Shop Road*

35. [Ordinance No.: 2011-068](#) – An Eight Supplemental Ordinance Providing for the Issuance and Sale of City of Columbia, South Carolina, Waterworks and Sewer System Revenue Bonds, In one or more series, In the Aggregate Principal amount of not exceeding \$135,000,000, In order to refinance certain outstanding indebtedness and finance certain improvements to the system; Authorizing the Mayor, The City Manager, The Finance Director and the Treasurer, or any two of them acting together to determine certain matters with respect to the bonds; prescribing the form and details of such bonds; and other matters relating thereto

RESOLUTIONS

36. [Resolution No.: R-2011-049](#) – Authorizing the City Manager to execute an Third Amendment to Lease Agreement with First Citizens Bank and Trust Company, Inc. for the lease of 1225 Lady Street
37. [Resolution No.: R-2011-055](#) – Adopting City of Columbia Use of Force Policy
38. [Resolution No.: R-2011-057](#) – Authorizing the City Manager to execute an Agreement with Richland County School District One to provide School Resource Officers from the Columbia Police Department to various schools
39. [Resolution No.: R-2011-059](#) – Authorizing the City Manager to execute an Agreement of Purchase and Sale between the City of Columbia and Chapin Development Company for the purchase of approximately 1.30 acres on Broomstraw Road known as Lexington County TMS #00723-02-002 (portion), CIP Project #WM4138 CF #220-346 for the new Chapin Water Tank Site

APPOINTMENTS

40. [Bicycle Pedestrian Advisory Committee \(BPAC\)](#)
41. [Community Promotions Advisory Committee](#)
42. [Greater Columbia Community Relations Council](#)

CITY COUNCIL COMMITTEE REPORTS

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

43. Environment & Infrastructure Committee
- Tour of Water and Sewer Plants
44. Administrative Policy Committee

APPEARANCE OF PUBLIC HAVING BUSINESS WITH CITY COUNCIL

Meeting Dates	Type of Meeting	Meeting Times
September 6, 2011	Work Session	2:00 p.m.
	Council Meeting	6:00 p.m.
	Wrecker Service Public Hearing	7:00 p.m.
	Sidewalk Vending Public Hearing	7:00 p.m.
September 12-13, 2011	Annual Retreat	9:00 a.m. – 2:00 p.m.
	South Carolina Bar Conference Center – 1501 Park Street	
September 20, 2011	Work Session	3:00 p.m.
	Council Meeting	6:00 p.m.
	Zoning Public Hearing	7:00 p.m.
September 27, 2011	Environment & Infrastructure Committee Meeting	9:00 a.m.
	Administrative Policy Committee Meeting	11:00 a.m.
	Economic & Community Development Committee Meeting	2:00 p.m.

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.