



CITY OF COLUMBIA  
CITY COUNCIL MEETING / ZONING PUBLIC HEARING AGENDA  
TUESDAY, SEPTEMBER 16, 2014 - 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, September 16, 2014. at City Hall, 1737 Main Street, Columbia, South Carolina.

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

**INVOCATION** – Dr. Derek Thomas, Senior Pastor of First Presbyterian Church

### **ADOPTION OF THE AGENDA**

### **PUBLIC INPUT RELATED TO AGENDA ITEMS**

### **APPROVAL OF MINUTES**

1. Meeting Minutes of [March 12, 2014 Special Called Meeting](#), [April 1, 2014 Council Meeting](#), [April 8, 2014 Council Meeting](#), [April 22, 2014 Council Meeting](#) and [May 13, 2014 Special Called Meeting](#)

### **PRESENTATIONS**

2. [Introduction of the September 2014 Employee of the Month \(Mr. Stanley Pelzer, Truck Driver III\)](#) – Mr. Robert Anderson, Director of Public Works
3. Recognition of the [Greater Columbia Black Data Processing Associates \(BDPA\) High School Computer Competition Team Award Recipient](#) - The Honorable Mayor Stephen K. Benjamin
4. Recognition of the Drills and Skills Volunteers – The Honorable Mayor Stephen K. Benjamin
5. [National Day of Remembrance Proclamation](#) – The Honorable Cameron A. Runyan

**PUBLIC HEARINGS**

- 6. [2013 Consolidated Annual Performance and Evaluation Report](#) – Ms. Deborah Livingston, Community Development Director

**RESOLUTION**

- 7. [Resolution No.: R-2014-068](#) – Designating Martin Luther King Neighborhood a Residential Parking Permit District

**OTHER MATTERS**

- 8. Council is asked to approve the [Installation of Two \(2\) Speed Humps](#) within the 1400 block of Oak Street between Hampton Street and Washington Street and the 1500 block of Oak Street between Hampton Street and Taylor Street. *Note: The Columbia Fire and Police Departments support this request.*
- 9. [Neighborhood Street Lighting Request](#)

Neighborhoods Listed by Priority	Existing Lights	Requested Lights	Current Lease Cost / Annually	Project Request Total	Total Year to Date
5100 Block of Floran Street	3	2	\$356.76	\$237.84	\$594.60

**CONSENT AGENDA**

Council is asked to approve the [Consent Agenda Items 10 through 37](#).

**CONSIDERATION OF BIDS and AGREEMENTS**

- 10. Council is asked to approve the [Purchase of Ten \(10\) Cameras and Accessories for Patrol Cars](#), as requested by the Police Department. Award to Coban Technologies, Inc., using the SC State Contract in the amount of \$53,063.30. This vendor is located in Houston, TX. *Funding Source: Police Operations/Computer Equipment Hardware; 1012403-627500 – Note: The original budgeted amount for Items 10, 11 and 12 is \$300,000.00. Per Chief Information Officer, the Information Technology Department supports the expansion of technology that’s already in use in other patrol cars.*
- 11. Council is asked to approve the [Purchase of Visionair’s Applications for Mobile Reporting and Dispatching Needs for New Police Vehicles](#), as requested by the Police Department. Award to Tritech Software Solutions, as a sole source procurement in the amount \$71,598.96. This vendor is located in Hayne, NC. *Funding Source: Police Operations/Computer License; 1012403-627510 – Note: The original budgeted amount for Items 10, 11 and 12 is \$300,000.00.*

12. Council is asked to approve the Purchase of Twenty-two (22) Getac Laptops, Vehicle Docks, Port Replicators and Adapters/Chargers for Patrol Cars, as requested by the Police Department. Award to Synnex in the amount of \$85,427.65. This vendor is located in Greenville, SC. *Funding Source: Police Operations/Computer Equipment Hardware; 1012403-627500 – **Note:** The original budgeted amount for Items 10, 11 and 12 is \$300,000.00. The Chief Information Officer supports this purchase to equip the expansion of fleet with the commonly supported standard set of computers and devices. This expansion is comprised of ten (10) new units.*
13. Council is asked to approve a Contract Renewal for Oracle Maintenance Support, as requested by the Information Technology Department. Award to Mythics, Inc., using the SC State Contract in the amount of \$103,953.17. This vendor is located in Virginia Beach, VA. *Funding Source: Information Technology/Maintenance and Service Contract; 1011120-638200 – **Note:** The original budgeted amount is \$152,000.00. The Chief Information Officer supports this annual renewal. This provides support and patch/upgrade rights for the IFAS financial and Banner utility billing database.*
14. Council is asked to approve the Purchase of Parking Management System Software and Custom Configured Handheld Enforcement Units, as requested by the Parking Operations Division. Award to T2 Systems, Inc., as a Sole Source in the amount of \$106,537.04. This vendor is located in Indianapolis, IN. *Funding Source: Parking Improvement Project Control/Meter, Parts and Supplies; 5329999-625600 and On-Street Credit Meters/Meter, Parts and Supplies; PG001116-625600 – **Note:** The original budgeted amount for this purchase is \$100,000.00 and \$6,537.04 will come from the 2005 Parking Revenue Bond. The Chief Information Officer supports this purchase. Associated phased project milestones and timetable to be established by the project manager in conjunction with the Information Technology Department. Additional funding will be required to handle the necessary integration of this system to IFAS.*
15. Council is asked to approve a Contract Renewal for Bill Printing Services, as requested by the Customer Care Division. Award to Laser Print Plus for the following services in the amount of \$781,132.80. This vendor is located in Columbia, SC. – ***Note:** The original budgeted amount is \$781,132.80.*

Services	Account	Amount
Electronic Archiving & Billing Services	5511407-638300	\$34,290.00
Water Billing & Collection Notice Processing	5511407-638300 5511407-631100	\$713,310.00
Solid Waste Bill Processing	1014401-636000	\$11,167.20
Parking Bill Processing	5313101-621000 5313101-631100	\$3,045.60
Parking Summons Processing	5311411-637000	\$19,320.00

16. Council is asked to approve a [Contract Renewal for Citywide Copier Services for Fiscal Year 2014/2015](#), as requested by the Support Services Division. Award to Pollock in the amount of \$210,600.00. This vendor is located in West Columbia, SC. *Funding Source: Copying/Xerox Copy and Supply; 6208951-627200 – Note: The original budgeted amount is \$210,600.00. This is the first of two (2) additional one (1) year options to renew.*
17. Council is asked to approve the [Purchase of Fencing Materials and Netting Replacement](#) at the James Clyburn Golf Center, as requested by the Parks and Recreation Department. Award to Net Connection, LLC, as the sole bidder meeting specifications in the amount of \$83,644.00. This vendor is located in Birmingham, AL. *Funding Source: General Capital Projects-Professional Services Capital Projects; 4039999-658660 – Note: The original budgeted amount for this purchase is \$83,644.00.*
18. Council is asked to approve the [Purchase of Two \(2\) Ford F-250 Trucks with Flip Lid Bodies](#), as requested by the Water Distribution Division. Award to Dick Smith Ford located in Columbia, SC, using the SC State Contract in the amount of \$51,658.00. *Funding Source: Utilities Water Distribution and Maintenance-Auto, Trucks, Heavy Equipment Capital – Note: The original budgeted amount for this purchase is \$56,000.*
19. Council is asked to approve the [Purchase of Four \(4\) Ford C-Max Hybrid Vehicles](#), as requested by the Water Distribution Division. Award to Vic Bailey Ford, using the SC State Contract in the amount of \$94,600.00. This vendor is located in Spartanburg, SC. *Funding Source: Utilities Water Maintenance Customer Service-Auto, Trucks, Heavy Equipment Capital; 5516202-658500 – Note: The original budgeted amount for this purchase is \$98,000.00.*
20. Council is asked to approve the [Purchase of One \(1\) Tandem Dump Truck with a Steerable Drop Axle](#), as requested by the Water Distribution Division. Award to Shealy's Truck Center, Inc., as the next lowest Local Business Enterprise (LBE) vendor using the Optional Future Ordering Agreement in the amount of \$137,771.00. This vendor is located in Columbia, SC. *Funding Source: Utilities Water Distribution & Maintenance-Autos, Truck, Heavy Equipment Capital; 551-6205-658500 – Note: The original budgeted amount for this purchase is \$140,000.00. Under the Optional Future Ordering Agreement the City reserves the right to purchase additional quantities in the future at the state bid unit price or negotiate lower pricing on subsequent purchases prior to June 30, 2015.*
21. Council is asked to approve the [Purchase of Nine \(9\) Ford F-250 Super Cab 4x4 Vehicles](#), as requested by the Water Distribution Division. Award to Dick Smith Ford using the SC State Contract in the amount of \$286,713.00. This vendor is located in Columbia, SC. *Funding Source: Utilities Water Distribution & Maintenance-Auto, Trucks, Heavy Equipment Capital; 5516203-658500 – Note: The original budgeted amount for this purchase is \$288,000.00.*

22. Council is asked to approve the [Purchase of Repair Materials for the Primary Sludge Collectors in Train One](#), as requested by the Metro Wastewater Treatment Plant. Award to Evoqua Water Technologies, LLC, as a Sole Source in the amount of \$60,013.44. This vendor is located in Waukesha, WI. *Funding Source: Utilities Metro WWTP; 5516208-623100 – Note: The original budgeted amount is \$60,013.44.*
23. Council is asked to approve an [Agreement for On-Call General Wastewater Engineering Services](#), as requested by the Utilities and Engineering Department. Award Black & Veatch in an amount not to exceed \$75,000.00. This vendor is located in Greenville, SC. *Funding Source: Water and Sewer; 5511706-638505 – Note: These services are for engineering services that are required in conjunction with operation of the wastewater treatment plant and collection system for pre-treatment support and headwork analysis that may arise in the upcoming year. The original budgeted amount for this project is \$75,000.00.*
24. Council is asked to approve an [Agreement for On-Call General Wastewater Engineering Services](#), as requested by the Utilities and Engineering Department. Award to ICA Engineering in an amount not to exceed \$75,000.00. This vendor is located in Columbia, SC. *Funding Source: Sewer; 5511706-638505 – Note: These services are for engineering services that are required for miscellaneous wastewater collection system, wastewater treatment and surveying services that may arise in the upcoming year. The original budgeted amount for this project is \$75,000.00.*
25. Council is asked to approve an [Agreement for On-Call Sanitary Sewer Engineering Services](#), as requested by the Utilities and Engineering Department. Award to M.R. Systems, Inc., in an amount not to exceed \$150,000.00. This vendor is located in Norcross, GA. *Funding Source: Sewer; 5511706-638505 – Note: This agreement is for general sanitary sewer engineering services for various projects that may arise in the upcoming year. The original budgeted amount for this project is \$150,000.00.*
26. Council is asked to approve the [Purchase of Repair Materials to Rebuild the Return Sludge Pumps in Train I and Train II](#), as requested by the Metro Wastewater Treatment Plant. Award to Heyward Services, Inc., as a Sole Source in the amount of \$284,690.36. This vendor is located in Charlotte, NC. *Funding Source: Utilities Metro WWTP; 5516208-623100 – Note: The original budgeted amount is \$284,690.36.*
27. Council is asked to approve a [Contract Renewal for Wet Well Cleaning](#), 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: Metro Wastewater Treatment Plant Maintenance and Service Contracts; 5516208-638200 – Note: The original budgeted amount is \$340,000.00.*

28. Council is asked to approve [Projects WM3059 and SS7202; Water Main and Sewer Line Replacement on Mountain Drive and Clement Road](#), as requested by the Utilities and Engineering Department. Award to LAD Corporation of West Columbia, the lowest responsive and responsible bidder in the amount of \$1,054,362.00. This vendor is located in West Columbia, SC. *Funding Source: Water Capital Improvement Fund; 5529999-658650/WM305901-658650 – Note: This is a Mentor Protégé Program Project and Lexington Earthworks (Protégé) is implementing 20% (\$212,316) of the contract value. This project consists of constructing varying lengths of water mains, renewing water and fire services and relocating identified water meters to R/W line. The original budgeted amount for this project is \$1,250,000.00.*

#### ORDINANCES – SECOND READING

29. [Ordinance No.: 2014-081](#) - Granting an encroachment to First Citizens Café at 1210 Main Street for placement and maintenance of two tables, eight chairs and two umbrellas immediately in front of their business for use by its patrons for outdoor dining during its normal business hours – *First reading approval was given on August 19, 2014.*
30. [Ordinance No.: 2014-082](#) - Granting an encroachment to Atlanta Bread Company at 1307 Main Street for placement and maintenance of four tables, twelve chairs and four umbrellas immediately in front of their business for use by its patrons for outdoor dining during its normal business hours – *First reading approval was given on August 19, 2014.*
31. [Ordinance No.: 2014-083](#) – Granting an encroachment to CEO Staffing and Executive Search for installation and maintenance of two red bud trees within the right of way areas of the 1300 block of Richland Street adjacent to its building at 1830 Sumter Street, Richland County TMS #09015-09-01 – *First reading approval was given on August 19, 2014.*
32. [Ordinance No.: 2014-089](#) – Authorizing the City Manager to execute a Contract of Sale and any other documents necessary to consummate the transfer of 5212 Randall Street, Richland County TMS # 11701-06-06 from the City of Columbia to Columbia Housing Authority – *First reading approval was given on August 19, 2014.*
33. [Ordinance No.: 2014-090](#) – Authorizing the City Manager to execute a Contract of Sale and any other documents necessary to consummate the transfer of 14 Guernsey Drive, Richland County TMS #11607-1 7-02 from the City of Columbia to Donvale M. Springs – *First reading approval was given on August 19, 2014.*

EVENT RESOLUTIONS

- 34. [Resolution No.: R-2014-078](#) – Authorizing consumption of beer and wine only at Vista Lights 2014 on Thursday, November 20, 2014 – *The event time is 5:00 p.m. until 9:00 p.m.*
- 35. [Resolution No.: R-2014-082](#) – Authorizing consumption of beer and wine only within Boyd Plaza adjacent to the Columbia Museum of Art for Arts and Draughts on Friday, November 7, 2014 – *The event time is 7:00 p.m. until 10:00 p.m.*
- 36. [Resolution No.: R-2014-089](#) – Authorizing consumption of beer and wine only at Five Points Association’s JerryFest on Sunday, October 5, 2014 – *The event time is 2:30 p.m. until 10:00 p.m.*
- 37. [Resolution No.: R-2014-091](#) – Authorizing consumption of beer and wine only at the Get Out the Vote Rally in the Cannon Parking Garage on Friday, September 26, 2014 – *The event time is 6:30 p.m. until 8:30 p.m.*

**END CONSENT AGENDA**

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

MAP AMENDMENT – FIRST READING

- 38. [710 Brandon Avenue](#), TMS#16404-05-21; request to rezone from RG-2 (General Residential) to C-3 (General Commercial).  
Council District: 4  
Proposal: Rezone parcel from RG-2 zoning to C-3  
Applicant: Gregg Gaskins, GRG Investments, LLC by Robert F. Fuller, Attorney  
PC Recommendation: Approve (6-0), 08/04/14  
Staff Recommendation: Deny
- 39. [300 Candi Lane](#), TMS#07211-01-03; request to rezone from M-1 (Light Industrial) to C-3 (General Commercial).  
Council District: 2  
Proposal: Rezone parcel from M-1 zoning to C-3  
Applicant: Hartley Barber, Three Rivers Outdoor Center, LLC (DBA: Get Your Gear On)  
PC Recommendation: Approve (7-0), 08/04/14  
Staff Recommendation: Approve

40. [411 Senate Street/410 Gervais Street](#), TMS#08912-11-02, -04; request to rezone from PUD-C, -DD (Planned Unit Development - Commercial, - Design/Development Overlay District) to MX-2, -ID (Mixed Use Urban, - Innovista Design Overlay District).

Council District: 2

Proposal: Rezone parcel from PUD-C, -DD zoning to MX-2, -ID

Applicant: Stuart Lee / Cynthia Blair; Rogers Townsend & Thomas, PC

PC Recommendation: Approve (7-0), 08/04/14

Staff Recommendation: Approve

## **END ZONING PUBLIC HEARING**

### **ORDINANCE – FIRST READING**

41. [Ordinance No.: 2014-094](#) – Granting an encroachment to City Center Partnership for placement and maintenance of rocking chairs for use by the public within the designated sidewalk right of way areas of the 1200, 1300, 1400, 1500, 1600 and 1700 blocks of Main Street

### **RESOLUTIONS**

42. [Resolution No.: R-2014-081](#) – Recognizing the City of Columbia Poet Laureate
43. [Resolution No.: R-2014-085](#) – Authorizing the City Manager and Chief of Police to execute an Agreement between LRADAC, The Behavioral Health Center of the Midlands and the City of Columbia and City of Columbia Police Department
44. [Resolution No.: R-2014-086](#) – Authorizing the City Manager and Chief of Police to execute a Memorandum of Understanding between the U.S. Marine Corps Forces, Special Operations Command (MARSCO) and the City of Columbia and City of Columbia Police Department
45. [Resolution No.: R-2014-087](#) – Authorizing the City Manager and Chief of Police to execute an Accreditation Program for Law Enforcement Accreditation Agreement between the Commission on Accreditation for Law Enforcement Agencies, Inc. and the City of Columbia and City of Columbia Police Department
46. [Resolution No.: R-2014-088](#) – Authorizing the City Manager and Chief of Police to execute an Agreement for the Temporary Transfer of Law Enforcement Officers between Fairfield County and the Fairfield County Sheriff's Office and the City of Columbia and City of Columbia Police Department

47. [Resolution No.: R-2014-092](#) – Authorizing the City Manager to execute an Encroachment Agreement between the City of Columbia and the South Carolina Budget and Control Board for installation and maintenance of a building overhang, doors and entrance ways, private sanitary sewer lines, private water/fire service lines and private storm drainage lines over the utility right of way area in the 500 block of Williams Street adjacent to the South Carolina State Museum Planetarium Observatory and Theater located at 514 Williams Street, Richland County TMS #08912-02-02 and 08912-02-03

**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.

48. Public Safety Committee [September 3, 2014 Report](#)

**APPEARANCE OF THE PUBLIC**

Meeting Dates	Type of Meeting	Meeting Times
September 16, 2014	<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</i>	
	<b>Zoning Public Hearing</b>	7:00 p.m.
	<i>City Hall – 1737 Main Street – Council Chambers</i>	
October 7, 2014	<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</i>	
October 21, 2014	<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</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