City of Columbia City Council
Agenda
August 13, 2026 - 5:30 PM

City Hall Council Chambers
700 North Garden Street
Columbia, TN 38401
Phone: 931-560-1510

Chaz Molder, Mayor
Randy McBroom, Vice Mayor
Council Member Carl McCullen, Ward 1
Council Member Charlie Huffman, Ward 2
Council Member Cheryl E. Secrest, Ward 3
Council Member Kenny Marshall, Ward 4
Council Member Brian McKelvy, Ward 5

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Tony Massey, City Manager
Jake Hubbell, City Attorney
Thad H. Jablonski, City Recorder
Liz Bermudez, Recording Secretary

The City Council of the City of Columbia welcomes your presence and participation at this meeting. If you wish to address Council regarding any item on the Agenda, please sign the sign-up sheet and indicate which agenda item you would like to comment on. You will have the opportunity to comment on an item when it comes up on the Agenda and before Council votes on the item. Once recognized, you may then come to the podium and state your name and address. Anyone requesting accommodations due to disabilities should contact the ADA Coordinator, Wanda McClain, at 931-560-1570 prior to the meeting.

REGULAR MEETING

1 CALL TO ORDER/ROLL CALL.

2 INVOCATION BY BRANDON ABBOTT OF THE CHURCH AT WEST END.

3 PLEDGE OF ALLEGIANCE.

4 APPROVAL OF AGENDA.

5 PRESENTATIONS.

5.1. QUARTERLY PRESENTATION BY WIL EVANS, PRESIDENT OF MAURY COUNTY CHAMBER AND ECONOMIC ALLIANCE.

ATTACHMENTS: Maury Alliance Quarterly Update

5.2. PRESENTATION OF A PROCLAMATION TO COLUMBIA LITTLE LEAGUE 8U.

6 ORGANIZATIONAL BUSINESS.

6.1. APPROVE THE MINUTES OF THE JULY 9, 2026 CITY COUNCIL MEETING - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

ATTACHMENTS: July 9, 2026 City Council Meeting Minutes.

7 CONSENT AGENDA

7.1. APPROVE DISBURSEMENTS FOR THE MONTH OF JUNE 2026 IN THE AMOUNT OF $12,160,873.02 - FINANCE.

RECOMMENDATION: Approve.

ATTACHMENTS: June 2026 Disbursements.

7.2. APPROVE AND AUTHORIZE THE DISPOSAL OF SURPLUS EQUIPMENT - FINANCE.

RECOMMENDATION: Approve and authorize the disposal of surplus equipment as listed on the attachment per policy as defined within the City of Columbia Purchasing Manual.

INFORMATION: Various items have been identified by the department as surplus. An attempt will be made to sell items at public auction. The value of those not sold will be reassessed and disposed of as prescribed by City policy.

ATTACHMENTS: August 2026 Surplus List.

7.3. APPROVE ANNUAL RENEWAL OF PROPERTY INSURANCE WITH TML PUBLIC ENTITY PARTNERS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia obtains property insurance coverage through the Tennessee Municipal League's Public Entity Partners (PEP). The policy renewal for property (buildings and contents, computer equipment and mobile equipment) is July 1 of each year. An invoice for property insurance premium renewal has been received from PEP and is due for payment.

The annual premium was $280,057 for FY 2026, $244,369 for FY 2025, $197,344 for FY 2024, and $161,591 for FY 2023.

The invoice received for FY 2027 totals $312,778. The value of city assets covered under the proposed policy increased in 2027. The increased valuation is in line with other entities that insure municipal/county governments. The city's property additions to the policy during FY 2026 and FY 2027 exceeded deletions/reductions.

The PEP Board voted not to approve a member dividend credit for FY 2027 (the same as no increase for FY 2026).

A breakdown of cost by fund is as follows:

General Fund 103,171

Sanitation Fund 2,568
Wastewater Fund 207,039
Total $ 312,778

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered within the General, Sanitation and Wastewater funds in the amounts of $103,171, $2,568 and $207,039, respectively, for the payment of property insurance renewal premium.

ATTACHMENTS: Staff Report Property Insurance TML, Public Entity Partners Invoice.

7.4. APPROVE THE ANNUAL RENEWAL OF WORKERS' COMPENSATION INSURANCE WITH THE TML PUBLIC ENTITY PARTNERS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia obtains Workers' Compensation insurance coverage through Tennessee Municipal League's Public Entity Partners (PEP), and the policy renewal is July 1 of each year. An invoice for Workers' Compensation insurance premium renewal has been received from PEP and is due for payment. A breakdown of the annual premium as compared to the previous four (4) years follows:

Fiscal Year	Retention Limit	General	Sanitation	Wastewater	Total Premium
2023	$500,000	$79,354	$8,507	$5,999	$93,860
2024	$500,000	$116,221	$10,645	$8,140	$135,006
2025	$500,000	$95,496	$9,583	$8,682	$113,761
2026	$500,000	$106,792	$10,480	$8,511	$125,784
2027	$500,000	$115,600	$10,202	$8,330	$134,132

Rates increased from the prior year due to increased claims across the PEP pool, which is responsible for the increased premium amount. A member dividend credit totaling $49,160 was issued for FY 2027, which helped to offset increased rates. No member dividend credit was issued for the prior year.

PEP administers payment of claims, which is coordinated with the City's HR Department.

The City Council is requested to approve the renewal of City workers' compensation insurance and to authorize payment to PEP in the amount of $134,132.

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered within the General, Sanitation and Wastewater funds to pay workers' compensation insurance premiums in the amounts of $115,600, $10,202 and $8,330, respectively.

ATTACHMENTS: Staff Report Workers' Compensation Insurance, PEP Workers' Comp Invoice.

7.5. APPROVE PAYMENT TO MAURY COUNTY TO PROVIDE FUNDING FOR THE MAURY COUNTY/CITY OF COLUMBIA ANIMAL SERVICES FACILITY FOR THE 3RD & 4TH QUARTERS OF FY 2026 $121,000 - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: On April 14, 2016, the City Council approved an extension of the 2008 agreement with Maury County for operation of the Animal Services Facility. The 2008 agreement and extension specified that the City and County will split operating expenses (over and above revenue derived from the operation of the facility) 50/50.

The 2016 contract extension terminated on October 2, 2018. The City's FY 2026 budget includes $242,000 for the City's contribution towards facility operations, or $60,500 per quarter. An invoice has been received for the third and fourth quarters of FY 2026, which exceeds $60,500. The invoices and supporting documentation have been reviewed by Finance.

As the operating agreement has expired, City Council approval is necessary prior to any payment towards shelter operation costs.

CERTIFICATION: The Chief Financial Office certifies that $121,000 is budgeted and unencumbered in General-Misc. — Animal Services.

ATTACHMENTS: Staff Report - Animal Shelter, Q3 25-26 Animal Shelter, Q4 2026 Animal Shelter.

7.6. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE CONTRACT WITH TENNESSEE PROPERTY MANAGEMENT LLC IN THE AMOUNT OF $450 PER MONTH - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City recently completed the roundabout located at S Main Street and needs to be added to the maintenance contract with Tennessee Property Management LLC. They have agreed to add the maintenance of this new area to our current service contract for an additional $450 per month as is in its current state. This price is subject to change if landscaping is added to the location.

CERTIFICATION: The Chief Financial Officer certifies that $5,400 is budgeted and unencumbered in General Govt – Misc. – Maintenance and Repair Services.

ATTACHMENTS: Staff Report for TN Property Contract Amendment, TN Property Management - Contract Amendment No. 2.

7.7. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF $11,070 FOR ADVERTISING IN THE 2027 NASHVILLE VISITOR GUIDE - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: The Nashville visitor guide is a popular, visitor publication available in both print (350,000 copies annually) and digital. Visit Columbia will purchase a two-thirds page ad for the 2027 issue. This guide targets Nashville visitors, highlighting destinations to visit, like Columbia, while in Nashville.

CERTIFICATION: The Chief Financial Officer certifies that $11,070 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Journal Comm NashVG, Journal Comm Nash VG Ad Contract.

7.8. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JULIANA & DAVID HOLLINS, CONTENT CREATORS, IN THE AMOUNT OF $4,500 FOR A VISIT COLUMBIA 'AMERICA IN 250' TRAVEL CAMPAIGN ON SOCIAL MEDIA - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Content Creators Juliana & David Hollins will provide content creation services for a Visit Columbia 'America in 250' Campaign on social media that includes a feature in a blog post and on American in 250 series interactive map, Youtube, Instagram, and Facebook as deliverables.

CERTIFICATION: The Chief Financial Officer certifies that $4,500 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Content Creators Hollins, Juliana & David Hollins American Travel Archives Agreement.

7.9. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND CHELSEA GUEDES CONTENT CREATOR IN THE AMOUNT OF $1,800 FOR A VISIT COLUMBIA FALL TRAVEL CAMPAIGN ON SOCIAL MEDIA - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Content Creator Chelsea Guedes will provide content creation services for a Visit Columbia Fall-Inspired Campaign on social media that includes a collaborative reel, UGC video & raw footage, and a drone video as deliverables.

CERTIFICATION: The Chief Financial Officer certifies that $1,800 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Content Creator Guedes, Chelsea Guedes Visit Columbia Content Creator Agreement.

7.10. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND CUMULUS MEDIA IN THE AMOUNT OF $500 FOR ADVERTISING & PROMOTION OF THE 2027 FRUIT TEA FESTIVAL - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Cumulus Media, 103.3 WKDF radio station is partnering with Visit Columbia to promote the 2027 Fruit Tea Festival.

CERTIFICATION: The Chief Financial Officer certifies that $500 is budgeted and unencumbered in Tourism – Professional Services.

ATTACHMENTS: Staff Report Cumulus Media Advertising, Cumulus Media Agreement.

7.11. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND TUCK RIVER TOURING IN THE AMOUNT OF $15,000 FOR LIVE ENTERTAINMENT AT THE 2027 FRUIT TEA FESTIVAL - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Visit Columbia is producing a new summer festival called the Fruit Tea Festival scheduled for June 26, 2027 at Riverwalk Park. Tuck River Touring will provide the headline artist to perform at the inaugural festival. (The artist's name is contractually embargoed until November 1, 2026.)

CERTIFICATION: The Chief Financial Officer certifies that $15,000 will be proposed in Appropriation No. 1 in Fruit Tea Festival – Professional Services.

ATTACHMENTS: Staff Report Tuck River Touring.

7.12. **APPROVE THE PURCHASE OF A COMMERCIAL FRONT LOAD GARBAGE TRUCK IN THE AMOUNT OF $396,761.20 USING SOURCEWELL CONTRACT # 110223-LEG - PUBLIC WORKS DEPARTMENT.**

RECOMMENDATION: Approve.

INFORMATION: Sourcewell purchasing cooperative has contract # 110223-LEG with Labrie Environmental Products Group for a Wittke Superduty commercial front load garbage truck with a Peterbilt chassis. This truck will replace a truck currently in our commercial fleet that is aged and in need of replacement. Public Works would like to take advantage of this Sourcewell contract for this purchase.

CERTIFICATION: The Chief Financial Officer certifies that $396,761.20 is budgeted and unencumbered in Capital Projects – Sanitation-Commercial.

ATTACHMENTS: Staff Report Commercial Front Load, Environmental Products Group quote, Labrie Sourcewell Contract 110223.

7.13. **APPROVE BID AWARD TO TEMPLE, INC. IN THE AMOUNT OF $76,514 FOR THE PURCHASE OF 60 CONFLICT MONITORS AND SOFTWARE LICENSE - PUBLIC WORKS DEPARTMENT.**

RECOMMENDATION: Approve.

INFORMATION: The City solicited bids from companies for conflict monitors and software licensing. Conflict monitors are installed in signal cabinets at all intersections to ensure the signals operate correctly. Software is included to provide real-time diagnostics for all conflict monitors. We received one (1) bid from Temple, Inc in the amount of $76,514. As a result of the bid process, it is recommended that the award be made to Temple, Inc.

CERTIFICATION: The Chief Financial Officer certifies that $76,514 is budgeted and unencumbered in Capital Projects - Streets.

ATTACHMENTS: Staff Report Temple Inc Conflict Monitors, Conflict Monitor Bid Tabulation.

7.14. APPROVE BID AWARD TO UTILICOM SUPPLY ASSOCIATES, LLC. IN THE AMOUNT OF $133,500 FOR THE PURCHASE OF 20 AXIS CCTV INTERSECTION CAMERAS - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The City solicited bids from companies for twenty (20) Axis CCTV intersection cameras. We received eighteen (18) bids, with Utilicom Supply Associates LLC being the lowest bidder. As a result of that bid process, it is recommended that the award be made to Utilicom Supply Associates LLC.

The cameras will be placed at 20 intersections throughout the city as part of our existing camera network for traffic views. These locations are listed on a separate, attached document.

CERTIFICATION: The Chief Financial Officer certifies that $133,500 is budgeted and unencumbered in Capital Projects - Streets.

ATTACHMENTS: Staff Report Axis CCTV, 2026 Bid Tab - Axis CCTV Intersection Cameras, 2026 Axis Warranty, Axis CCTV locations.

7.15. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND COLUMBIA YOUTH ATHLETIC ASSOCIATION FOR THEIR 2026 FOOTBALL SEASON - WARDS 4 AND 5 - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Columbia Youth Athletic Association is requesting the renewal of their Non-Exclusive Use and Occupancy Permit with the City of Columbia to utilize the Eva Gilbert Park's football and softball fields for their upcoming 2026 season.

Columbia Youth Athletic Association offers registration discounts to eligible participants based on the Maury County School System guidelines for those who qualify for free and reduced lunches.

ATTACHMENTS: Staff Report Columbia Youth Athletic Association, CYAA Non-Exclusive Use and Occupancy Permit, CYAA Certificate of Insurance.

7.16. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND COLUMBIA STATE COMMUNITY COLLEGE FOR THEIR 2026 SEASON - WARDS 4 - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Columbia State Community College is requesting an annual Non-Exclusive Use Permit with the City of Columbia to utilize Ridley Sports Complex for the 2026 season for practices and games. Once approved, the permit will cover their annual facility needs.

ATTACHMENTS: Staff Report Columbia State Community College, CSCC Non-Exclusive Use and Occupancy Permit w/addendum.

7.17. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE MAURY COUNTY SCHOOL BOARD OF EDUCATION - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Maury County Board of Education is requesting the renewal of their annual Non-Exclusive Use and Occupancy Permit to utilize various City athletic facilities to host some of the local county schools' sporting events such as baseball, soccer, cross-country and tennis. The facilities are Cook Soccer Park, Woodland Park Tennis Courts; Fairview Park and Babe Ruth Baseball Fields; Ridley Park; Eva Gilbert Softball Fields; and Eva Gilbert Football field. Upon approval, each school will be scheduled for usage pending availability in alliance with any of the approved leagues that may also be using the fields/courts. There will be no fee collected for use of the facilities; however, schools are required to provide their own supplies and equipment to drag and mark the ballfields where applicable and any other program supplies to implement the events. All terms of the agreement are exactly the same as last year.

ATTACHMENTS: Staff Report Maury County Board of Education, Maury County BOE Non-Exclusive Use and Occupancy Permit, Maury County BOE Certificate of Insurance.

7.18. APPROVE THE PURCHASE FROM ALAN JAY FLEET SALES IN THE AMOUNT OF $47,693 FOR A 2026 TOYOTA TUNDRA 4WD USING STATE WIDE CONTRACT #209 FOR THE CITY OF COLUMBIA, TN - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: Columbia Fire & Rescue requests approval of the City Council for the acquisition of a 2026 Toyota Tundra 4WD from Alan Jay Fleet Sales utilizing State Wide Contract #209. This vehicle is replacing a front line service vehicle.

CERTIFICATION: The Chief Financial Officer certifies that $47,693 is budgeted and unencumbered in Capital Projects - Fire.

ATTACHMENTS: Staff Report Fleet Toyota, Alan Jay Fleet Sales quote for the Toyota, SWC209, AJ CDJR Pricing ADA.

7.19. APPROVE THE PURCHASE FROM ALAN JAY FLEET SALES IN THE AMOUNT OF $112,604.50 FOR (2) 2026 CHEVROLET SILVERADO 1500 CREW CAB PICKUP 4WD 2.7L TURBO LT 5.5' BED USING STATEWIDE CONTRACT #209 - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: Columbia Fire & Rescue requests approval of the City Council for the acquisition of (2) 2026 Chevrolet Silverado 1500 Crew Cab Pickup 4WD 2.7L Turbo LT 5.5' Bed from Alan Jay Fleet Sales utilizing State Wide Contract #209. These vehicles will replace front line service vehicles.

CERTIFICATION: The Chief Financial Officer certifies that $112,604.50 is budgeted and unencumbered in Capital Projects - Fire.

ATTACHMENTS: Staff Report Alan Jay Fleet Chevrolets, Alan Jay Fleet Sales quote for Chevrolets, SWC209, AJ CDJR Pricing ADA.

7.20. APPROVE AND AUTHORIZE THE FY 26-27 RENEWAL BETWEEN LOCALITY MEDIA, INC DBA FIRST DUE AND THE CITY OF COLUMBIA FOR SOFTWARE APPLICATIONS AND SUPPORT SERVICES IN THE AMOUNT OF $50,925 - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: February 13, 2025, the City Council approved the contract between Locality Media, Inc DBA First Due and the City of Columbia to provide software services for Columbia Fire & Rescue which included no more than 5% per annum increase.

This software program provides incident reporting, medical reporting, reporting to the State of Tennessee, properties and inspections for Fire Marshal Office, personnel management, health and safety including exposure history, incident training or event correlation, exposure trends to support compliance with organizational health and safety initiatives and data analytics.

CERTIFICATION: The Chief Financial Officer certifies that $50,925 is budgeted and unencumbered in Fire-Inspections – Software.

ATTACHMENTS: Staff Report First Due, First Due renewal FY27, Locality DBA First Due signed.

7.21. APPROVE AND AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT FOR SERVICES WITH CIVIL & ENVIRONMENTAL CONSULTANTS, INC. FOR STORMWATER PROGRAM SERVICES IN AN AMOUNT NOT TO EXCEED $135,925 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Development Services Department prepared a Request for Proposals and advertised for consultant engineers to provide services related to stormwater support services including stormwater system mapping, analytical and non-analytical stream monitoring, IDDE program development and screening, and PIE plan revisions, and an employee education program.

As part of The City of Columbia's storm sewer system permit, it is required by the Tennessee Department of Environment and Conservation to maintain a stormwater program with six (6) minimum control measures. These services will address deficiencies in the existing program as identified by TDEC.

The City Engineer, Public Works Director, Assistant City Engineer, Staff Engineer, and Marketing Coordinator reviewed the five proposals received and selected Civil & Environmental Consultants, Inc. to perform the services for this project.

The scope of services is outlined in the attached proposal. This proposal will be a time and materials contract not to exceed the amount of $135,925 and the City Engineer will act as the City's Designated Representative.

CERTIFICATION: The Chief Financial Officer certifies that $135,925 will be proposed in Appropriation No. 1 in Development Services – Professional Services.

ATTACHMENTS: Staff Report MS4 Support Services Proposal, MS4 Support Services Proposal and Terms.

7.22. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND RSI (ROOF SYSTEMS, INC) UTILIZING TIPS COOPERATIVE PURCHASING TO REMOVE AND REPLACE THE EXISTING ROOF OF THE WASTEWATER ADMINISTRATIVE BUILDING IN THE AMOUNT OF $50,260 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Wastewater Department recommends approval of a contract with Roof Systems Inc. (RSI) to remove and replace the existing roof of the Wastewater Administrative Building.

RSI was selected as a vendor participating through the TIPS Purchasing Cooperative. After evaluating the quote from RSI, City personnel identified that bids would likely have exceeded the quoted price following the purchasing cooperative's preferential pricing.

The proposed work includes the removal and replacement of approximately 7,800 square feet of roofing at the Wastewater Administrative Building at a cost of $50,260.00. The project includes removal of the existing membrane and installation of the new roofing system in accordance with the manufacturer's specifications and OSHA regulations.

CERTIFICATION: The Chief Financial Officer certifies that $50,260 is budgeted and unencumbered in Wastewater – Plant – Improvements.

ATTACHMENTS: Staff Report Roof Systems Incorporated, Roof Systems Incorporated Quote, RSI Contract.

7.23. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE LONG TERM FLOW MONITORING AGREEMENT BETWEEN THE CITY OF COLUMBIA AND CSL SERVICES, INC IN THE AMOUNT OF $107,485 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The project will include installation and ongoing maintenance of 12 wastewater flow meters for a 12 month period in the amount of $107,485. The primary objective of this effort will be to quantify the wastewater flow at each site. Quarterly reports will be prepared that present the average daily flow, peak daily flow, total monthly flow at each site and rainfall recorded, along with a narrative that describes any significant findings.

CERTIFICATION: The Chief Financial Officer certifies that $107,485 is budgeted and unencumbered in Wastewater – PS – Professional Services.

ATTACHMENTS: Staff Report CSL Long Term Flow Monitoring, Columbia LTFM Proposal.

7.24. APPROVE THE PURCHASE OF DESKTOPS, TOWERS, TABLETS, AND ACCESSORIES FROM DELL TECHNOLOGIES IN THE AMOUNT OF $145,147 UTILIZING THE OMNIA NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA) AND STATE CONTRACTS - MIS.

RECOMMENDATION: Approve.

INFORMATION: The Purchasing Agent approved the National Cooperative Purchasing Alliance contract bid NCPA #01-143 is an 8-year term, date to date. The vendor of record for the contract is Dell, Inc.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 42 Dell Pro Slim desktop computers will be purchased in the amount of $48,510.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 10 Dell Pro 5 Micro desktop computers will be purchased in the amount of $13,580.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 18 Dell Pro 13 Plus 2-in-1 tablets will be purchased in the amount of $25,704.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Dell Latitude 7350 Detachable will be purchased in the amount of $9,740.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Latitude 7350 Detachable Collaboration Keyboard and Pen will be purchased in the amount of $750.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 5 Dell EcoLoop Protective Case for Latitude 7350 Detachable will be purchased in the amount of $175.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 8 Dell Pro Thunderbolt 4 Smart Docks will be purchased in the amount of $2,480.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 77 Dell Pro P 27 Monitors will be purchased in the amount of $13,090.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 6 Dell UltraSharp 32 4K Thunderbolt Hub Monitor will be purchased in the amount of $4,116.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 10 Dell Pro P 24 Monitors will be purchased in the amount of $1,280.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 4 Dell Pro Max Towers will be purchased in the amount of $9,532.00.

Per Quote 3000205061031.1 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro Max 18 Plus will be purchased in the amount of $2,664.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 8 Dell Pro Slim desktop computers will be purchased in the amount of $9,240.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro 5 Micro desktop computers will be purchased in the amount of $1,358.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro 13 Plus will be purchased in the amount of $1,428.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 1 Dell Pro Thunderbolt 4 Smart Dock will be purchased in the amount of $310.00.

Per Quote 3000205060929.2 obtained from Dell Technologies reflecting our choice of configuration, 7 Dell Pro P 27 Monitors will be purchased in the amount of $1,190.00.

CERTIFICATION: The Chief Financial Officer certifies that $145,147 is budgeted and unencumbered in Capital Projects - MIS.

ATTACHMENTS: Staff Report Dell Technology, Dell Quote 3000205083066.1, Dell Quote 3000205083299.1, OMNIA Dell Contract Letter.

7.25. RATIFY APPROVAL OF THE 8X8 RENEWAL AGREEMENT FOR PHONE AND FAX SERVICES IN THE AMOUNT OF $4,951.30 PER MONTH - MIS.

RECOMMENDATION: Ratify approval.

INFORMATION: This is a renewal for phone and fax services that we have with 8x8. Ratification is requested to prevent a lapse in services due to when we received the renewal.

CERTIFICATION: The Chief Financial Officer certifies that $59,416 is budgeted and unencumbered in General Govt – Misc. - Telephones.

ATTACHMENTS: Staff Report 8x8 Renewal, 8x8 Renewal Doc.

7.26. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A LEASE AGREEMENT WITH FIVE-STAR VENDING FOR THE RENTAL OF THREE WATER SERVICE UNITS FOR THE POLICE DEPARTMENT AT A WEEKLY RENTAL FEE OF $13 AND A

SEMIANNUAL FILTER REPLACEMENT FEE OF $99.50 PER FILTER - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The proposed lease agreement between the City of Columbia, on behalf of the Columbia Police Department, and Five Star Breaktime Solutions provides for the rental, service, and maintenance of three Borg B4 stand-up water service units for the Police Department, located at 707 North Main Street, Columbia, Tennessee. The agreement includes a weekly rental fee of $13, which covers maintenance, service, and replacement of the equipment, if necessary, as well as a semiannual filter replacement fee of $99.50 per filter.

The initial term of the agreement is three years and will automatically renew on an annual basis unless either party provides written notice of termination at least 60 days prior to the end of the then-current term.

CERTIFICATION: The Chief Financial Officer certifies that sufficient funds are budgeted and unencumbered in Police - Support Services.

ATTACHMENTS: Staff Report Five-Star Water Unit Rental, Columbia Police Department Water Agreement.

7.27. APPROVE THE PURCHASE FROM COLUMBIA CHRYSLER DODGE JEEP RAM FIAT IN THE AMOUNT OF $65,901 FOR (1) 2027 JEEP GRAND WAGONEER USING STATEWIDE CONTRACT #209 - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The proposed purchase provides for the acquisition of one (1) 2027 Jeep Grand Wagoneer 4x4 from Columbia Chrysler Dodge Jeep Ram Fiat in the amount of $63,096 to replace a fleet vehicle within the Columbia Police Department. The purchase will be made utilizing Tennessee Statewide Contract #209.

CERTIFICATION: The Chief Financial Officer certifies that $65,901 is budgeted and unencumbered in Capital Projects - Police.

ATTACHMENTS: Staff Report Columbia Chrysler Jeep Grand Wagoneer, Columbia Chrysler Jeep Grand Wagoneer Quote, SWC 209.

8 ADMINISTRATION.

9 RESOLUTIONS.

9.1. RESOLUTION NO. 26-54 – TAX CORRECTIONS - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-54.

INFORMATION: The City Recorder is presenting tax corrections through 7/23/2026 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

ATTACHMENTS: Staff Report Resolution No. 26-54, Resolution No. 26-54, Resolution No. 26-54 Exhibit A.

9.2. RESOLUTION NO. 26-55 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING MARLON'S CREEK 1A, 1B AND PUMP STATION - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-55.

INFORMATION: Marlon's Creek 1A, 1B and Pump Station consist of 5105 linear feet of sanitary sewer main. The developers met all the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

ATTACHMENTS: Staff Report Resolution No. 26-55, Resolution No. 26-55, Resolution No. 26-55 Dedication Letter, Resolution No. 26-55 Lien Affidavit.

9.3. RESOLUTION NO. 26-56 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS

SERVING MARLON'S CREEK PHASE 2A - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-56.

INFORMATION: Marlon's Creek consists of 1395 linear feet of sanitary sewer main. The developers met all the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

ATTACHMENTS: Staff Report Resolution No. 26-56, Resolution No. 26-56, Resolution No. 26-56 Dedication Letter, Resolution No. 26-56 Lien Affidavit.

9.4. RESOLUTION NO. 26-57 - A RESOLUTION ACCEPTING A DONATION BY SUTTON CIRCUS K9 ACADEMY OF A TRAINING SERVICE VALUED AT $4,270 (FOUR THOUSAND TWO HUNDRED SEVENTY DOLLARS) FOR AN EMOTIONAL SUPPORT ANIMAL TO FIREFIGHTERS AT COLUMBIA FIRE & RESCUE. COLUMBIA FIRE & RESCUE WILL CONTRIBUTE UP TO $500 (FIVE HUNDRED DOLLARS) TO PURCHASE EQUIPMENT REQUIRED BY THE TRAINER TO CONDUCT THE CANINE TRAINING - FIRE & RESCUE.

RECOMMENDATION: Approve Resolution No. 26-57.

INFORMATION: Sutton Circus K9 Academy has offered Columbia Fire & Rescue a generous donation of training for an emotional support animal, specifically a canine, valued at $4,270 (Four Thousand Two Hundred Seventy Dollars) for the purpose of enhancing the mental and emotional wellness of our personnel. Columbia Fire & Rescue will contribute up to $500 (Five Hundred Dollars) to purchase equipment required by the trainer to conduct the canine training.

ATTACHMENTS: Staff Report Resolution No. 26-57, Resolution No. 26-57.

10 ORDINANCES.

11 OTHER BUSINESS.

12 EXECUTIVE SESSION.

13 ADJOURNMENT.

14 UPCOMING EVENTS.