



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Agenda - Final

Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS
SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL
MEETING.***

Monday, October 28, 2019

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, OCTOBER 28, 2019 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0030-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 23, 2019:
TREX Type: D5, D6
To: Golden Opportunity LLC
2808 N High St
Columbus OH 43202
From: Local Cantina Polaris LLC
DBA Local Cantina
667 N Cleveland Ave
Westerville OH 43082
Permit# 52410960005
- Transfer Type: D5A, D6
To: AFP 116 Corp
DBA Embassy Suites by Hilton
Columbus Airport
2886 Airport Drive & Patios
Columbus OH 43219
From: Airport Core Hotel LLC
DBA Embassy Suites Columbus Airport
2886 Airport Drive & Patios
Columbus OH 43219
Permit# 0072921
- Transfer Type: D5A, D6

To: HG Bar LLC
DBA Courtyard By Marriot Columbus
Worthington
7411 Vantage Dr
Columbus OH 43235
From: Courtyard Management Corp
DBA Courtyard by Marriott
7411 Vantage Dr
Columbus Ohio 43235
Permit# 3472577

New Type: D5A
To: Cap City Liquor License LLC
1295 Olentangy River Rd
Columbus OH 43212
Permit# 1235145

New Type: D2
To: Three 30 Hamilton Quarter LLC
DBA Beerhead Bar & Eatery
6330 E Dublin Granville Rd
Columbus OH 43081
Permit# 8914488

New Type: D3
To: Winson Corp
4227 N High St
Columbus OH 43214
Permit# 9688285

Transfer Type: D5A, D6
To: Indus Hotel 77 Liquor License LLC
& Patios
77 E Nationwide Blvd
Columbus OH 43215
From: Indus Companies Inc
DBA Indus Hotels
& Patios
77 E Nationwide Blvd
Columbus OH 43215
Permit# 4137154

New Type: D5A
To: AFP 116 Corp
DBA Embassy Suites by Hilton
Columbus

2886 Airport Dr & Patios
Columbus OH 43219
Permit# 00729210005

Advertise Date: 11/2/19
Agenda Date: 10/28/19
Return Date: 11/7/19

RESOLUTIONS OF EXPRESSION

REMY

- 2 [0299X-2019](#) To recognize and celebrate the 50th Anniversary of the Columbus Association for the Performing Arts (CAPA) in the city of Columbus

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

- FR-1 [2450-2019](#) To authorize the Finance and Management Director to establish purchase orders with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of forty-four (44) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contract with Upstate Wholesale Supply(DBA Brite Computers) for the purchase of mobile computer mounting platforms and docking stations and other necessary hardware and accessories; and to authorize the appropriation and expenditure of \$182,572.00 from the Special Income Tax fund. (\$182,572.00)

- FR-2 [2451-2019](#) To authorize the Finance and Management Director to establish purchase orders with ARC Acquisition for the purchase of six (6) Panasonic Computers and necessary hardware/accessories to be installed in Division of Fire vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the appropriation and expenditure of \$25,412.82 from the Special Income Tax fund. (\$25,412.82)

- FR-3** [2513-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Forestry and Garden Supplies with A.M. Leonard, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- FR-4** [2548-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide software, equipment, technical support and maintenance/service for security systems under the purview of the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$50,000.00 from the General Fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$100,000.00)
- FR-5** [2599-2019](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for design and construction administration services related to the Police Driver Training Area; and to authorize the expenditure of \$117,700.00 from the Safety Voted Bond Fund. (\$117,700.00)

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- FR-6** [2544-2019](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Adidas Golf for the purchase of merchandise for the Airport Golf Course; and to waive the competitive bidding provisions of the Columbus City Code 329.
- FR-7** [2619-2019](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the installation of nine new benches and six new picnic style tables on concrete pads at Franklin Park, Hamilton Park, and Harrison Smith Park; to authorize the City Auditor to appropriate \$12,525.09 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$70,150.00 from the Recreation and Parks Voted Bond Fund. (\$70,150.00)
- FR-8** [2621-2019](#) To authorize the Director of Recreation and Parks to authorize the Director of Finance and Management to enter into contracts with Tennant Sales and Service Company, JC Enterprises, and Baker Vehicle Systems for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87; and to authorize the expenditure of \$219,996.46 from the Recreation and Parks Voted Bond Fund. (\$219,996.46)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- FR-9** [2211-2019](#) To authorize the Director of Public Utilities to enter into contract with Groundworks OBA, LLC, DBA Ohio Basement Authority for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 1 Project; to authorize the transfer within and expenditure of up to \$1,969,060.83 and the from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$1,971,060.83)
- FR-10** [2214-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Sewer System Capacity Model Update 2020; to authorize the transfer within and an expenditure of up to \$1,773,099.16 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,773,099.16)
- FR-11** [2383-2019](#) To authorize the Director of the Department of Public Utilities to execute a Change Order with AEP T&D Services, LLC to provide for the completion of a substation reliability project at the Dublin Ave. Substation for the Division of Power for additional work done pursuant to the contract previously authorized by Ordinance Number 2815-2016; to authorize an increase to the original contract in the amount of \$125,668.00; and to authorize the expenditure of \$125,668.00 from the Electricity Operating Fund. (\$125,668.00)
- FR-12** [2400-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP Digester Control Building 1 HVAC and Air Purification Replacement Project, 650265-100101, Contract SCP 18JP; and to authorize an expenditure of up to \$393,600.00 from the Sanitary Sewer General Obligation Bond Fund. (\$393,600.00)
- FR-13** [2521-2019](#) To authorize the Director of Public Utilities to renew its contract with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- FR-14** [2556-2019](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Knuckle Boom Crane Truck for the Division of Water; and to authorize the expenditure of \$292,650.00 from the Water Operating Fund. (\$292,650.00)
- FR-15** [2566-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the South Broadleigh Area Water Line Improvements Project in an amount up to \$4,775,376.60; to encumber funds with the Department of Public Service, Design and Construction Division for inspection, material testing, prevailing wage and

related services in an amount up to \$559,705.63; to authorize the appropriation and transfer of \$4,775,376.60 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,775,376.60 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$5,335,082.23)

- FR-16** [2581-2019](#) To authorize the Director of Public Utilities to renew the contract with Abell Elevator Service Company, dba Oracle Elevator Company, to provide Elevator Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)
- FR-17** [2605-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Sewerage and Drainage, Stormwater Section's Bethel Road Culvert Repair and East Cooke Road Sewer Rehabilitation Project; and to authorize an expenditure up to \$57,550.71 within the Storm Sewer Bond Fund.(\$57,550.71)
- FR-18** [2631-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., for the Parsons Avenue Water Plant Treatment Residuals Disposal Improvements Project; to authorize a transfer and expenditure up to \$1,575,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,575,000.00)
- FR-19** [2666-2019](#) To authorize the Director of Public Utilities to renew the contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power; and to authorize the expenditures of \$400,000.00 from the Sanitary Sewer Operating Fund, and \$600,000.00 from the Electricity Operating Fund. (\$1,000,000.00)
- FR-20** [2668-2019](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFs) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund pending the 2019 bond sale deposits. (\$500,000.00)
- FR-21** [2682-2019](#) To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the

expenditure of \$144,551.00 from the Sewerage Operating Fund.
(\$144,551.00)

FR-22 [2688-2019](#) To authorize the Director of Public Utilities to modify and increase funding to an existing service agreement with Linko Technology Inc. (DBA Tokay Software) for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

FR-23 [2726-2019](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$211,385.64 or as much thereof as may be needed from the Water Operating Fund (\$211,385.64).

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

FR-24 [2196-2019](#) To authorize the Director of the Department of Technology to enter into a contract with Harris, Mackessy & Brennan, Inc. (HMB) to provide expert Microsoft Exchange Consulting Services for the Department of Technology (DoT) and to perform a Microsoft Exchange Roadmap and Public Folder migration assessment; and to authorize the expenditure of \$45,000.00, including contingency funds, for this purpose from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$45,000.00)

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

FR-25 [2578-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way located just south of Hosack Street between S. Washington Avenue and S. 9th Street to Franklin International. (\$0.00)

FR-26 [2597-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of right-of-way adjacent to 1888 Morse Road to Caldwell Real Estate. (\$0.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

FR-27 [2678-2019](#) To authorize the Human Resources Director to modify and increase the existing contract with Chard Snyder to provide all eligible employees COBRA continuation insurance coverage from February 1, 2019 through January 31, 2020; and to authorize the appropriation and expenditure of an additional \$5,000.00 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$5,000.00)

FR-28 [2741-2019](#) To authorize the Human Resources Director to modify, extend and

increase the existing contract with AON Consulting Inc., to provide employee benefit consulting services for February 1, 2020 through February 29, 2020; and to authorize the appropriation and expenditure of an additional \$16,666.67 from the Employee Benefits Fund, medical subfund or so much thereof as may be necessary to pay the costs of said contract. (\$16,666.67)

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

TYSON

FR-29 [2642-2019](#) To amend Section 3381.12 of the Columbus Zoning Code, Title 33, to change the scope of work that limited sign erectors can perform.

Sponsors: Priscilla Tyson

**ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY TYSON
HARDIN**

FR-30 [2471-2019](#) To amend Ordinance #3331-2018, passed December 10, 2018 (CV18-062), for the property located at 5721 CHERRY BOTTOM RD. (43230), to add a commitment to a site plan that was inadvertently omitted (Council Variance Amendment #CV18-062A).

FR-31 [2700-2019](#) To rezone 6514 HAYDEN RUN RD. (43026), being 3.4± acres located on the north side of Hayden Run Road, 230± feet south of Hayden Run Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z18-070).

FR-32 [2742-2019](#) To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4416 REFUGEE RD. (43232), to permit a self-storage facility in the C-4, Commercial District (Council Variance #CV19-050).

FR-33 [2748-2019](#) To grant a Variance from the provisions of Sections 3370.05, Permitted uses; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 279 E. 5TH AVE. (43201), to permit a fitness center with reduced parking space size in the L-M, Limited Manufacturing District (Council Variance #CV19-081).

FR-34 [2765-2019](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1236 OAK ST. (43205), to permit eating and drinking establishment, general office, and farmers market uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV19-031).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****DORANS**

CA-1 [0296X-2019](#) To Recognize and Celebrate the Harrison House and the Franklinton Historical Society's Contribution to the City of Columbus

Sponsors: Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

HARDIN

CA-2 [0293X-2019](#) To honor and recognize Pastor Marvis McGowan as he celebrates his 20th Pastoral Anniversary on October 20, 2019.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-3 [0295X-2019](#) To Honor, Recognize and Celebrate Mr. Jerry Revish for a Lifetime of Service to Central Ohio

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-4 [0297X-2019](#) To Proclaim and Celebrate October 29, 2019 as "Turkish Republic Day" and recognize the 50th Anniversary of the Turkish-American Association of Central Ohio in the City of Columbus.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-5 [0298X-2019](#) To honor and recognize M/I Homes on receiving Homeport's 2019 Voice and Vision Award.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

CA-6 [2516-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to

establish related purchase orders for the repair of a heavy duty refuse truck on behalf of the Department of Public Service per the terms and conditions of the previously established Universal Term Contract with Esec Corporation; to authorize the transfer of \$35,000.00 within the Fleet Management Operating Fund; to authorize the expenditure of \$34,024.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$34,024.16)

- CA-7** [2541-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-8** [2558-2019](#) To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; to amend the 2019 Capital Improvement Budget; to authorize the transfer or \$25,000.00 within the Construction Management Capital Improvement Fund; to authorize the transfer to \$110,080.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$210,080.00)
- CA-9** [2565-2019](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107. (\$2.00).
- CA-10** [2576-2019](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$256,000.00 from various funds within the city; and to declare an emergency. (\$256,000.00)
- CA-11** [2675-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for automotive tires and to establish various purchase orders with Bob Sumerel Tire Co. on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

- CA-12** [2679-2019](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Lease Agreement between the City of Columbus and Celco Partnership for a portion of City-owned property commonly known as Franklin County Tax Parcel No. 010-003108, and to declare an emergency.
- CA-13** [2681-2019](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contract with Galls, LLC, for the purchase of Fire Dress and Work Uniforms; and to declare an emergency. (\$0.00)
- CA-14** [2685-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for bulk automotive fuel and to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$650,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$650,000.00)
- CA-15** [2703-2019](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$42,400.00 from various funds within the city; and to declare an emergency. (\$42,400.00)

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- CA-16** [2610-2019](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$500,000.00; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)
- CA-17** [2612-2019](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; and to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)
- CA-18** [2615-2019](#) To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the transfer of \$432,345.80 within the Recreation and Parks Voted Bond Fund; to establish Auditor's Certificates in the amount of \$450,000.00; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$450,000.00)

- CA-19** [2616-2019](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with golf course improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)
- CA-20** [2617-2019](#) To authorize and direct the City Auditor establish an auditor certificate in the amount of \$70,000.00 for various expenditures related to property acquisitions and asset management services; and to authorize the expenditure of \$70,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$70,000.00)
- CA-21** [2620-2019](#) To authorize and direct the Director of Finance and Management on behalf of the Recreation and Parks Department to enter into an agreement with Reynolds Farm Equipment, Inc. for the purchase of a TURFCO Triwave 45 Overseeder; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the transfer of \$18,415.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$18,415.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$18,415.00)

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

- CA-22** [2538-2019](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY20; to authorize an appropriation of \$64,995.84 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$1,497.60 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$64,995.84).
- CA-23** [2557-2019](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)
- CA-24** [2652-2019](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

CA-25 [2823-2019](#) To authorize an appropriation within the Public Safety Initiatives subfund in support of the 2019 Veterans Day Employee Luncheon; and to declare an emergency. (\$2,500.00)

Sponsors: Mitchell Brown

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

CA-26 [0274X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete Central College Subtrunk Sewer Project; and to declare an emergency. (\$0.00)

CA-27 [2412-2019](#) To authorize the Finance and Management Director to establish a contract with CJM Solutions LLC for the purchase and installation of one (1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$157,305.00 from the Sewerage Operating Fund. (\$157,305.00)

CA-28 [2569-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$315,000.00 from the Electricity Operating Fund, \$191,000.00 from the Water Operating Fund, and \$155,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$661,000.00)

CA-29 [2650-2019](#) To authorize the Director of Public Utilities to re-establish funds needed for the 2017 Water Main Repairs Project; to authorize a transfer within and an expenditure of up to \$189,366.33 within the Water General Obligations Bond Fund; for the Division of Water; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$189,366.33)

CA-30 [2654-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company Inc. for the Hayden Run Aerial Sewer Improvements Project; to authorize the appropriation and transfer of \$723,659.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure of up to \$723,659.40 from the Ohio Water Development (OWDA) Loan Fund and \$2,000.00 from the Sanitary Sewer G.O. Bond Fund for Prevailing Wage administrative fees; to amend the 2019 Capital Improvements budget to provide sufficient authority; and to declare an emergency. (\$725,659.40)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-31** [2274-2019](#) To authorize and direct the Director of Neighborhoods to accept a grant from and enter into a grant agreement with Per Scholas in the amount of \$7,500.00 to host engagement events that focus on education and information related to exploring tech career pathways to boys and young men of color; to authorize the appropriation of \$7,500.00 within the Department of Neighborhoods Grant Fund; and to declare an emergency. (\$7,500.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-32** [2643-2019](#) To authorize the Director of the Department of Technology on behalf, of the Director of the Department of Public Utilities to enter into a contract with CGI Technologies and Solutions, Inc. for professional services with the City's current mobile utility billing dispatch software, PragmaCAD, Mobile Dispatching System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$65,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$65,000.00)
- CA-33** [2763-2019](#) To authorize the Director of the Department of Technology to modify and extend existing agreements with 3SG Plus LLC and Hyland OnBase through extension of purchase order PO150758 through December 17, 2020, to authorize the use of any remaining funds/unspent balance existing on purchase order PO150758 and to declare an emergency. (\$0.00)

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

- CA-34** [0239X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Urban Infrastructure Recovery Fund (UIRF)-Agler Road Sidewalk Improvements Project; and to declare an emergency. (\$0.00)
- CA-35** [2456-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial and foundation encroachment easements along the south side of Damian Place to TWO25 COMMONS. (\$0.00)
- CA-36** [2460-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release an easement at 8101 N. High Street. (\$0.00)
- CA-37** [2462-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement for a portion of right-of-way formerly known as West State Street, between Green Street and State Route 315, to allow the property a clear title. (\$0.00)

- CA-38** [2562-2019](#) To authorize the Director of the Department of Public Service to make payment to Michael Hayes for time inadvertently worked over 480 allowed total hours; to authorize the expenditure of \$81.73 from the Street, Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$81.73)
- CA-39** [2568-2019](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773; and to declare an emergency. (\$0.00)
- CA-40** [2593-2019](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-IR70-12.68 (Project 4R and Livingston Avenue Phase A) project, PID 105523; and to declare an emergency. (\$0.00)
- CA-41** [2657-2019](#) To authorize the Director of Public Service to enter into a contract modification with E.L. Robinson Engineering of Ohio Company in connection with the ADA Ramp Projects - 2018 General Engineering project; to authorize the expenditure of up to \$40,000.00 from the Streets and Highways Bond Fund for the ADA Ramp Projects - 2018 General Engineering project; and to declare an emergency. (\$40,000.00)
- CA-42** [2674-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to dedicate land owned by the City to City right-of-way, naming it Elliott Alley, for the Roadway Improvements - I71 East Freeway-Phase 3 project; and to declare an emergency. (\$0.00)
- CA-43** [2683-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019); to authorize the expenditure of up to \$195,905.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$195,905.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-44** [2644-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3006 Azelda St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-45** [2645-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4569 Maize Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-46** [2686-2019](#) To authorize the Director of the Department of Development to modify contracts with Franklinton Rising to change the location of the renovation site; and to declare an emergency.
- CA-47** [2721-2019](#) To authorize the Director of Development to enter into a contract modification for PO 125267 with CHP Homeport Homes, LLC to extend the termination date from June 18, 2019 to December 31, 2019; and to declare an emergency.
- CA-48** [2722-2019](#) To authorize the Director of Development to enter into a contract modification for PO 125268 with CHP Homeport Homes, LLC to extend the termination date from June 18, 2019 to December 31, 2019; and to declare an emergency.
- CA-49** [2786-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (593 Ryan Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- CA-50** [2503-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$230,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$230,000.00)
- CA-51** [2589-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an additional award of \$466.91 from Operation Legal Help Ohio for the purpose of providing transportation services to participants of the Military and Veterans Service (MAVS) specialized docket; to appropriate the same amount from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court and extend the grant period; and to declare an emergency. (\$466.91)
- CA-52** [2669-2019](#) To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$375,024.60 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$93,031.15 from General Fund; to authorize total appropriation of \$468,055.75; and to declare an emergency. (\$468,055.75)
- CA-53** [2701-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$131,896.98 from the unappropriated balance of the general government grant fund to the

Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$131,896.98)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-54** [2661-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management, on behalf of the Human Resources Department, to purchase replacement chairs of varying types for the training rooms in the Citywide Training and Development Office as well as chair carts for D.J. Bradley Company Inc. dba The Bradley company; to authorize the expenditure of \$23,964.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$23,964.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-55** [2627-2019](#) To authorize the Board of Health to modify an existing contract with Labcorp of America Holdings for the provision of additional lab testing services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$7,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$7,000.00)
- CA-56** [2628-2019](#) To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the provision of additional radiology services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$1,200.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,200.00)
- CA-57** [2671-2019](#) To authorize the Board of Health to enter into a revenue contract with Columbus City Schools to provide public health consultation services; and to declare an emergency. (\$10,000.00)

APPOINTMENTS

- CA-58** [A0183-2019](#) Re-Appointment of Katie Robinson, 3670 Schirrtzinger Road, Hilliard, Ohio 43026 to serve on the Franklinton Area Commission with a new term expiration date of October 31, 2021 (resume attached).
- CA-59** [A0184-2019](#) Re-appointment of Erin Kilkenny, 744 Campbell Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a new term expiration date of October 31, 2021 (resume attached).
- CA-60** [A0185-2019](#) Re-appointment of Asmala Williams, 1333 Sigsbee Avenue, Columbus,

Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2021 (resume attached).

CA-61 [A0186-2019](#) Re-appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission replacing with a new term expiration date of September 30, 2021 (resume attached).

CA-62 [A0187-2019](#) Re-appointment of Bee Tolber, 1510 Chauncy Road, Columbus, Ohio 43219 to serve on the North Central Area Commission replacing with a new term expiration date of September 30, 2021 (resume attached).

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

SR-1 [2560-2019](#) To amend the 2019 Capital Improvement Budget, to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization in City Hall; to authorize the transfer of \$1,625,000.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$1,625,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,625,000.00)

SR-2 [2638-2019](#) To authorize the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the transfer of \$60,000.00 between divisions within the General Fund; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

SR-3 [2744-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$373,000.00, or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; to authorize the City Auditor to transfer appropriation of \$52,703.00 within the Fleet Operating Fund; to authorize the City Auditor to transfer and appropriate \$604,200.00 from the general fund to the Jerry Hammond Center Operating Fund; and to declare an emergency. (\$1,029,903.00)

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- SR-4** [2545-2019](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Callaway Golf for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$0.00)
- SR-5** [2618-2019](#) To authorize the Director of Recreation and Parks to enter into contract with Xpert Engineering, LLC for professional services associated with the creation of design standards and guidelines for the Recreation and Park's Facilities; to authorize the transfer of \$78,758.00 within the Recreation and Parks Bond Fund; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the expenditure of \$78,758.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive procurement provisions of City Code Chapter 329; and to declare an emergency. (\$78,758.00)

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

- SR-6** [2512-2019](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 29 community agencies to provide social and nutrition services to older adults in Central Ohio during 2020; to authorize the expenditure of \$6,330,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,330,000.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- SR-7** [2646-2019](#) To authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in support of the My Brother's Keeper Grants Program; and to authorize the Director of the Department of Neighborhoods to enter into grant agreements with various service providers; and to declare an emergency (\$50,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

- SR-8** [2625-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Downtown Signals project; to authorize the expenditure of up to \$1,017,266.34 from the Streets and Highways Bond Fund and \$1,446,557.00 from the Transportation Grants Fund for the Downtown Signals project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,463,823.34)
- SR-9** [2664-2019](#) To appropriate funds within the Street, Construction, Maintenance, and

Repair Fund; to waive the competitive bidding requirements of Columbus City Code; to authorize the Chief Innovation Officer to enter into a contract with Fahlgren Mortine for professional services related to the Smart Columbus website; to authorize the expenditure of up to \$75,000.00 from the Street, Construction, Maintenance, and Repair Fund for this contract; and to declare an emergency. (\$75,000.00)

- SR-10** [2725-2019](#) To authorize the Director of Public Service to expend \$2,550,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$2,550,000.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-11** [2630-2019](#) To authorize an appropriation to the Central Ohio Area Agency on Aging for continued support of the Housing Assistance Program; to authorize an appropriation within the Neighborhood Initiatives subfund; and to authorize a cash transfer between the Neighborhood Initiatives subfund and the COAAA grant fund (\$50,000.00).

(REQUEST TO AMEND TO EMERGENCY)

- SR-12** [2690-2019](#) To authorize Columbus City Council to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Eviction Prevention Program; to authorize a transfer of funds within the general fund; to authorize an expenditure in the Department of Development, Housing Division, and to declare an emergency. (\$50,000.00)

Sponsors: Shayla Favor

- SR-13** [2695-2019](#) To authorize Columbus City Council to enter into a grant agreement with IMPACT Community Action in support of the Eviction Prevention Program; to authorize an appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund, and to declare an emergency. (\$100,000.00)

Sponsors: Shayla Favor

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- SR-14** [2449-2019](#) To authorize Columbus City Council to enter into a grant agreement with Healthcare Collaborative of Greater Columbus in support of the Help Understanding Barriers (HUB) diversion program in the City Attorney's Office; to authorize an appropriation and expenditure of \$25,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$25,000.00)

Sponsors: Shayla Favor

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-15 [2667-2019](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the homelessness prevention program for pregnant women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

Sponsors: Priscilla Tyson and Elizabeth Brown

ADJOURNMENT