



# City of Columbus

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

## Agenda - Final Revised 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.***

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Monday, October 12, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, OCTOBER 12, 2020 at  
5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

**1**      **C0014-2020**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 7, 2020:

Transfer Type: D1 D2 D3 D3A D6  
To: Mike Sports & Spirits LLC  
DBA Nike Sports Lounge  
2165 Hilliard Rome Rd & Patio  
Columbus Ohio 43026  
From: Capital City Sports & Spirits Inc  
DBA Nike Sports Lounge  
2165 Hilliard Rome Rd & Patio  
Columbus Ohio 43026  
Permit# 5947788

New Type: C1 C2  
To: Singh Jit LLC  
DBA Refugee Food Mart  
3877 Refugee Rd  
Columbus OH 43232  
Permit# 8189974

Transfer Type: D1  
To: Tamarkin Co  
DBA Getgo 3539  
820 W Third Ave

Columbus OH 43215  
From: Tamarkin Co  
DBA Giant Eagle 6516  
777 Neil Av  
Columbus OH 43215  
Permit# 87906900396

Advertise Date: 10/17/20  
Agenda Date: 10/12/20  
Return Date: 10/22/20

## RESOLUTIONS OF EXPRESSION

### HARDIN

2      [0153X-2020](#)      To Honor and Recognize October 12th as Indigenous People's Day

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

FR-1      [2212-2020](#)      To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Signal TS-2 Control Cabinet Equipment with Path Master; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

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

FR-2      [2333-2020](#)      To appropriate \$50,000.00 within the Public Safety Initiative subfund to the Department of Public Safety, on behalf of the Division of Police, to establish a victim/witness assistance program pilot. (\$50,000.00)

**Sponsors:** Mitchell Brown

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

FR-3      [2139-2020](#)      To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management

(PCM) project Mod #3; to authorize the transfer of up to \$998,679.98 within and the expenditure of up to \$1,122,922.21 from the Sanitary Sewer General Obligation Fund; and to amend the 2019 Capital Improvements Budget. (\$1,122,922.21)

- FR-4**    [2187-2020](#)    To authorize the Director of Public Utilities to enter into planned renewals of two separate agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; to authorize a transfer and expenditure up to \$800,000.00 within the Water G.O. Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$800,000.00)
- FR-5**    [2193-2020](#)    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 Light Duty Trucks for the Division of Sewerage and Drainage and Stormwater with George Byers Sons, Inc.; and to authorize the expenditure of \$308,400.00 from the Sewerage Operating Fund and \$28,000.00 from the Stormwater Operating Fund (\$336,400.00)
- FR-6**    [2195-2020](#)    To authorize the Director of Public Utilities to modify and increase an engineering agreement with ms consultants, Inc. for professional engineering services for the Stormwater Pump Station Improvements Project for the Division of Sewerage and Drainage; to authorize a transfer within of up to \$2,039,906.37 and an expenditure of up to \$2,306,684.47 from the Stormwater Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,306,684.47)
- FR-7**    [2207-2020](#)    To authorize the Director of Public Utilities to renew an existing engineering agreement with T & M Associates, Inc. for the General Engineering Consultant (GEC) Services #3, Project, Renewal #3; to authorize an expenditure of up to \$500,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$500,000.00)

#### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- FR-8**    [2234-2020](#)    To accept the application (AN20-006) of Trevi Properties and Airport Business Center LLC for the annexation of certain territory containing 2.8± acres in Mifflin Township.

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

- FR-9**    [2009-2020](#)    To rezone 3370 TRABUE RD. (43228), being 3.4± acres located on the north side of Trabue Road, 235± feet west of Dublin Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z19-098).
- FR-10**    [2010-2020](#)    To grant a Variance from the provisions of Sections 3312.27, Parking

setback line; and 3363.24, Building lines in an M-Manufacturing district; of the Columbus City Codes for property located at 3370 TRABUE RD. (43228), to permit reduced setbacks for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV19-133).

**FR-11**    [2240-2020](#)    To rezone 8240 SANCUS BLVD. (43081), being 3.49± acres located on the east side of Sancus Boulevard, 520± feet south of Lazelle Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z20-045).

**FR-12**    [2241-2020](#)    To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1 apartment residential district use; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 8240 SANCUS BLVD. (43081), to permit limited commercial uses and vehicular traffic with reduced development standards in the L-AR-12, Limited Apartment Residential District (Council Variance #CV20-061).

**FR-13**    [1972-2020](#)    To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(A), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1383 VIDA WAY (43288), to permit a child day care center within an existing apartment complex with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV20-051).

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

**CA-1**    [0152X-2020](#)    To congratulate and celebrate COTA on earning the Outstanding Public Transportation System Achievement 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-2**    [2088-2020](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into a contract with Contract Sweepers & Equipment Co for the purchase of a walk behind floor scrubber; to amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$10,689.00 from the Fleet Management Capital Fund. (\$10,689.00)

- CA-3**    [2109-2020](#)    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; and to authorize the expenditure of \$60,000.00 from the General Fund. (\$60,000.00)
- CA-4**    [2121-2020](#)    To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Anti-Icing Equipment with Bell Equipment.
- CA-5**    [2174-2020](#)    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 services for security systems for the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the General Fund (\$75,000.00)
- CA-6**    [2175-2020](#)    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; and to authorize the expenditure of \$75,000.00 from the General Fund. (\$75,000.00)
- CA-7**    [2196-2020](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Small Engine & Grounds Equipment Parts with Ag-Pro; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).
- CA-8**    [2213-2020](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Glass with LKQ Keystone Automotive Ind. #197; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-9**    [2226-2020](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Lumber and Wood Products with J.C. Enterprises; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-10**   [2227-2020](#)    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 \$1,000.00 from the citywide training entrepreneurial fund; and to declare an emergency. (\$1,000.00)

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

- CA-11**   [2053-2020](#)    To authorize the Director of Recreation and Parks to enter into contract with Playworld Midstates for the supply and installation of a playground

adjacent to the Linden Park Early Childhood Education Center; to authorize the appropriation of \$363,207.50 within the CDBG Fund and in accordance with the 2020 Annual Action Plan as approved by Council; and to authorize the expenditure of \$363,207.50 from the CDBG Fund. (\$363,207.50)

**CA-12** [2064-2020](#) To authorize the Director of Recreation and Parks to enter modify the contract with Abbot Studios to provide professional services associated with the Maloney Park Improvements Design Project; to authorize the expenditure of \$24,060.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$24,060.00)

**CA-13** [2244-2020](#) To authorize the Director of Recreation and Parks to enter into contract with R.W. Setterlin Building Company and CTL Engineering for the 2019 Shelterhouse Renovations - North Bank and Goodale Project, to authorize the transfer of \$794,867.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the expenditure of \$794,867.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$794,867.00)

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

**CA-14** [2177-2020](#) To authorize an appropriation of \$126,962.91 within the Wireless E911 Fund; to authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation for the purchase and maintenance of a Viper Remote 911 Workstation system for the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$380,888.72 from the CARES Act Fund and \$126,962.91 from the Wireless E911 Fund; and to declare an emergency. (\$507,851.63)

**CA-15** [2209-2020](#) 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 - FFY21; to authorize an appropriation of \$75,696.56 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 \$1,750.88 within the General Fund; to authorize a transfer of \$1,750.88 from the General Fund to the General Government Grant Fund to cover Workers' Compensation costs associated with this project; and to declare an emergency. (\$75,696.56).

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

**CA-16** [1412-2020](#) To authorize and direct the Director of Recreation and Parks to enter into eleven (11) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program administered by the Central Ohio Area Agency on Aging; to authorize the

expenditure of \$300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$300,000.00)

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

- CA-17** [0140X-2020](#) 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 Alum Creek Storm Tank Project. (\$0.00)
- CA-18** [2032-2020](#) To authorize the Director of the Department of Public Utilities to modify, increase and extend a contract with TFH-EB, Inc., dba The Waterworks, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$250,000.00)
- CA-19** [2067-2020](#) To authorize the Director of Finance and Management, on behalf of the Director of Public Utilities, to establish a contract with Agilent Technologies, Inc., for the purchase of one (1) Agilent 7800 ICP-MS (including complete installation and training), for the Division of Water; and to authorize the expenditure of \$106,506.21 from the Water Operating Fund. (\$106,506.21)
- CA-20** [2072-2020](#) To authorize the Director of Public Utilities to modify and increase an existing agreement for professional engineering services with Strand Associates, Inc. for the Sewer Maintenance Operations Center (SMOC) Facility Stormwater Improvements for the Division of Sewerage and Drainage; and to authorize the expenditure of \$88,111.60 within the Storm Sewer Bonds Fund 6204. (\$88,111.60).
- CA-21** [2078-2020](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for three Division of Water projects; to authorize a transfer and expenditure of up to \$484,214.84 from the Water General Obligation Bond Fund; and to authorize an amendment the 2019 Capital Improvements Budget. (\$484,214.84)
- CA-22** [2110-2020](#) 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 \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).
- CA-23** [2119-2020](#) To authorize the Director of Public Utilities to enter into a planned renewal of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$730,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$930,000.00)

- CA-24** [2152-2020](#) 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 the purchase of Compost Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$89,700.00 from the Sewerage Operating Fund. (\$89,700.00)
- CA-25** [2167-2020](#) To authorize the Director of Public Utilities to renew and increase an Indefinite Quantity Contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sanitary Sewer Operating Fund. (\$50,000.00)
- CA-26** [2179-2020](#) To authorize the Director of Public Utilities to enter into a contract renewal with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund. (\$100,000.00)
- CA-27** [2221-2020](#) To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$600,000.00 from and within the Water Operating Fund; and to declare an emergency. (\$600,000.00)
- CA-28** [2246-2020](#) To authorize the Director of the Department of Public Utilities to enter into an agreement with Delaware County for the long-term operation, maintenance, repair, and reconstruction of stormwater Best Management Practices related to the Lyra Drive Extension Project up to \$20,000.00 annually; and to declare an emergency. (\$0.00)

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

- CA-29** [0141X-2020](#) 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 Operation Safewalks - CelebrateOne Sidewalks South Kossuth Project; and to declare an emergency. (\$0.00)
- CA-30** [2135-2020](#) To authorize the Director of Public Service to renew and modify a contract with Carahsoft Technology Corporation for the continued licensing and maintenance of Accela proprietary software; to authorize the expenditure of up to \$123,640.74 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$123,640.74)
- CA-31** [2153-2020](#) To authorize the Director of Public Service to enter into a contract renewal and modification with M P Dory Company in connection with the Roadway Improvements - Guardrail and Fence Repair 2019 service contract; to



authorize the expenditure of up to \$250,000.00 from the Street Construction Maintenance and Repair Fund for the renewal; and to declare an emergency. (\$250,000.00)

- CA-32** [2231-2020](#) To accept the plat titled "Basinghall Road Dedication" from Havery Run, LLC, for property located North of Riggins Road and East of Avery Road; and to declare an emergency. (\$0.00)

#### **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

- CA-33** [2181-2020](#) To authorize the appropriation and expenditure of up to \$52,914.65 in 2020 HOME funds; to authorize the Director of the Department of Development to modify a contract with the Community Development Collaborative of Greater Columbus in an amount up to \$52,914.65; and to declare an emergency. (\$52,914.65)

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

- CA-34** [2144-2020](#) To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic payment services; and to declare an emergency. (\$0.00)

#### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

#### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

- CA-35** [2082-2020](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; and to authorize the expenditure of \$25,000.00 from the General Fund (\$25,000.00).

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

- CA-36** [2150-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Care Resource Coordination Support Grant program in the amount of \$743,273.00; to authorize the appropriation of \$743,273.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$743,273.00)
- CA-37** [2178-2020](#) To authorize the Board of Health to enter into contract with NetSteady Communications, LTD to establish network services at the Ohio State Fairgrounds in the amount of \$54,405; to authorize the expenditure of \$54,405.00 from the CARES Act Fund; and to declare an emergency. (\$54,405.00)
- CA-38** [2186-2020](#) To authorize and direct the Office of the Mayor to accept funds from the Columbus Foundation for support of the Healthy Beginnings at Home

program in the amount of \$86,000.00; to authorize the appropriation of \$86,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$86,000.00)

- CA-39** [2190-2020](#) To authorize the Board of Health to accept a grant from the U.S. Department of Housing and Urban Development; to authorize the appropriation of \$205,452.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2020 HOPWA CARES Act Program; and to declare an emergency. (\$205,452.00)
- CA-40** [2192-2020](#) To authorize the Board of Health to enter into a contract with Equitas Health for the provision of eligible HOPWA services for the period of January 1, 2020 through December 31, 2020; to authorize the expenditure of \$191,193.63 from the General Government Grants Fund; and to declare an emergency. (\$191,193.63)
- CA-41** [2217-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$46,000.00; to authorize the appropriation of \$46,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$46,000.00)
- CA-42** [2220-2020](#) To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$21,222.00; to authorize the appropriation of \$21,222.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$21,222.00)
- CA-43** [2222-2020](#) To authorize the Board of Health to modify an existing contract with The Ohio State University for the provision of additional physician services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2020 through December 31, 2020; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

#### **SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

- CA-44** [2308-2020](#) To authorize the Director of the Office of Diversity and Inclusion to modify an existing services agreement with JD<sup>2</sup> Strategists, LLC; to authorize the transfer of \$100,000.00 between divisions within the General Fund and authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

#### **APPOINTMENTS**

- CA-45** [A0103-2020](#) Appointment of Seth Golding, 43 East Dodridge Street, Columbus, Ohio, 43202 to serve on the University Area Commission with a new term expiration date of January 17, 2021 (resume attached).

**CA-46**    [A0104-2020](#)    Appointment of Matt Beaton, 2615 Summit Street, Columbus, Ohio 43202 to serve on the University Area Commission replacing Deb Supelak with a new term expiration date of January 17, 2021 (resume attached).

**CA-47**    [A0105-2020](#)    Appointment of Amy Elbaor, 1223 North Grant Avenue, Columbus, Ohio 43201 to serve on the University Area Commission replacing Omar Elhamusa with a new term expiration date of January 17, 2021 (resume attached).

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

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

**SR-1**    [2050-2020](#)    To authorize and direct the City Auditor to establish an auditor certificate in the amount of \$450,000.00 for various expenditures for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2019 Capital Improvements Budget; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$450,000.00)

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

**SR-3**    [2073-2020](#)    To authorize and direct the City Auditor to transfer \$5,755,447.03 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to waive the competitive bidding and sale of surplus provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to Sutphen Corporation for the purchase of five (5) Monarch Custom Rescue in the amount of \$3,836,685.00, Heritage Fire Equipment for the upfit of an existing rescue in the amount of \$62,274.58, Finley Fire Equipment for the purchase of one (1) Pierce Tiller Ladder and intercom retrofit in the amount of \$1,444,067.43, Howell Rescue System for the purchase of extraction rescue tools in the amount of \$244,510.00 in accordance with sole source provisions of City Codes, Motorola Solutions Inc. for the purchase of communications equipment in the amount of \$27,910.02, and All American Fire Equipment for the purchase of thermal imaging cameras in the amount \$140,000.00; to amend the 2019 Capital Improvement Budget; to authorize the expenditure of \$5,755,447.03 from the Safety Voted Bond Fund; and to declare an emergency. (\$5,755,447.03)

- LA [2106-2020](#) To authorize the Director of the Department of Public Safety to enter into a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to assist the City in serious violence prevention; to authorize the transfer of \$80,000.00 within the General Fund; to authorize the expenditure of \$80,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code and to declare an emergency (\$80,000.00)

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

- SR-4 [2325-2020](#) To authorize Columbus City Council to enter into a grant agreement with The Ohio State University College of Social Work in support of the Increasing Our Capacity To Recover program; to authorize a transfer of appropriations and an expenditure of \$165,000.00 within the CARES Act fund, and to declare an emergency. (\$165,000.00)

**Sponsors:** Mitchell Brown and Priscilla Tyson

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

- SR-5 [2068-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Parsons Avenue Water Plant HVAC Improvements Project; to authorize a transfer and expenditure up to \$8,509,871.85 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$8,509,871.85)
- SR-6 [2074-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Cleveland Avenue Street Lighting Improvements project in the amount up to \$933,662.85; to authorize the expenditure of up to \$1,075,712.28 from the 2019 Electricity G.O. (General Obligation) Bonds Fund; and to amend the 2019 Capital Improvements budget. (\$1,075,712.28)
- SR-7 [2107-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Linden - Artane/Parkwood Project; to authorize the appropriation and transfer of \$3,325,471.35 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$3,325,471.35 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund. (\$3,327,471.35)

- SR-8 [2108-2020](#) To authorize the Director of Public Utilities to enter into a construction

contract with Kokosing Industrial, Inc. for the Facilities and Equipment Upgrade for the Whittier Street Storm Tanks Project; to authorize the appropriation and transfer of \$7,800,000.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$7,800,000.00 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund. (\$7,802,000.00)

**SR-9** [2128-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Harrington Ct. Area Water Line Improvements Project in an amount up to \$3,852,754.35; to encumber \$2,000.00 for prevailing wage services from the Department of Public Service; to authorize the appropriation and transfer of \$3,097,112.83 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,097,112.83 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize the expenditure up to \$755,641.52 from the Streets and Highways Bond Fund for the Department of Public Service; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$3,854,754.35)

**SR-10** [2136-2020](#)

To authorize the Director of Public Utilities to modify (Mod #3) an existing professional engineering services agreement with Hatch Associates Consultants, Inc. for the Jackson Pike Waste Water Treatment Plant Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; and to authorize the expenditure of up to \$1,198,635.18 from the Sewer General Obligation Bond Fund.

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN****SR-11** [2123-2020](#)

To authorize the Chief Innovation Officer to establish a purchase order with Physicians CareConnection relative to the Smart Columbus Prenatal Trip Assistance project for services provided; to waive the provisions of competitive bidding in Columbus City Code; to authorize the expenditure of up to \$26,540.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$26,540.00)

**HOUSING: FAVOR, CHR. REMY DORANS HARDIN****SR-12** [2171-2020](#)

To create the Northeast Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

**SR-13** [2264-2020](#)

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 (936 Bulen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

#### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- SR-14** [2133-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Minerva Ridge II LLC and TKS Industrial Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital expenditure of approximately \$1,405,560.00 and the creation of twelve (12) net new full-time permanent positions.
- SR-15** [2202-2020](#) To authorize the Director of Building and Zoning Services to enter into a professional services contract with Overlay LLC for building performance reporting software services; to authorize the expenditure of up to \$105,630.00 from the Development Services Fund; and to declare an emergency. (\$105,630.00)

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

- SR-16** [2154-2020](#) To authorize the Office of the Mayor and Columbus Public Health to accept and appropriate a grant from the Ohio Department of Health in the amount of \$546,747.00 for the Ohio Equity Institute 2.0 Project through September 30, 2021 to authorize the expenditure of \$546,747.00 from the City's General Government Grant Fund; and to declare an emergency. (\$546,747.00)
- SR-17** [2161-2020](#) To authorize the Board of Health to enter into contract with Ohio Expositions Commission to rent space for a multi-agency testing site in the amount of \$267,750.00; to authorize the expenditure of \$267,750.00 from the CARES Act Fund; and to declare an emergency. (\$267,750.00)
- SR-18** [2214-2020](#) To authorize and direct the Board of Health to accept a grant from Franklin County Public Health for the Franklin County Overdose Data to Action Project Grant in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$125,000.00)
- SR-19** [2260-2020](#) To authorize Columbus City Council to enter into contracts with multiple human services organizations; to authorize an expenditure up to \$269,080.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$269,080.00)

**Sponsors:** Rob Dorans

- SR-20** [2303-2020](#) To authorize Columbus City Council to enter into grant agreements with Columbus Urban League and Catholic Social Services in support of the

Right to Recover initiative; to authorize a transfer of appropriations and an expenditure within the CARES Act fund; and to declare an emergency. (\$1,210,000.00)

**SR-21** [2312-2020](#)

To authorize Columbus City Council to enter into a grant agreement with the J. Jireh Development Corporation in support of the Kimball Farms COVID-19 Community Assistance Program; to authorize a transfer of appropriations and an expenditure of \$40,000.00 within the CARES Act fund, and to declare an emergency. (\$40,000.00)

**Sponsors:** Mitchell Brown and Priscilla Tyson

**ADJOURNMENT**