



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, December 7, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, DECEMBER 7, 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 **C0019-2020** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, DECEMBER 2, 2020:

Transfer Type: C1 C2
To: Maize Market Express
DBA Maize Market
3310 Maize Rd
Columbus OH 43224
From: TSKM LLC
DBA Maize Market
3310 Maize Rd
Columbus OH 43224
Permit# 5435211

Transfer Type: C1 C2
To: Ameen Marathon Inc
Norton Marathon
385 Norton Rd
Columbus OH 43228
From: Adam Marathon LLC
385 Norton Rd
Columbus OH 43228
Permit# 0159820

New Type: D1

To: City Barbeque LLC
DBA City Barbeque
6280 E Dublin Granville Rd & Patio
Columbus OH 43081
Permit# 15087810140

Transfer Type: C1 C2
To: Chitrakut LLC
DBA Super Food Mart
3166 N High St
Columbus OH 43202
From: Wagadia LLC
DBA Super Food Mart
3166 N High St
Columbus OH 43202
Permit# 1414050

Transfer Type: C1 C2
To: Herbert Express Market Inc
DBA Herbert Market
Entire 1st Fl West/End Only
1121 Sullivant Ave
Columbus OH 43223
From: Meat Eat Inc
DBA Herbert Market
Entire 1st Fl West/End Only
1121 Sullivant Ave
Columbus OH 43223
Permit# 3639500

Stock Type: C1
To: 2466 Inc
DBA Cassady Market
2466 N Cassady Ave
Columbus OH 43219
Permit# 9115204

New Type: C1 C2 D3 D6
To: Miracle Mart LLC
1913-1915 Tamarack Cir N
Columbus OH 43229
Permit# 6058744

Transfer Type: C1 C2
To: Best Drive Thru LLC
DBA Best Market & Drive Thru

2844 E Fifth Ave
Columbus OH 43219
From: Swar Inc
DBA Best Market & Drive Thru
2844 E Fifth Ave
Columbus OH 43219
Permit# 0667540

New Type: C1 C2 C1 C2
To: Wine Nation LLC
DBA 6Wine4
2245 S James Rd
Columbus OH 43232
Permit# 9690821

New Type: C1 C2 D6
To: GB License LLC
1025 E Fifth Ave
Columbus OH 43201
Permit# 30612130020

Transfer Type: C1 C2
To: Aoun Mart LLC
DBA Save Way Market
1370 Sullivant Ave
Columbus OH 43223
From: Murali Inc
DBA Save Way Market
1370 Sullivant Av
Columbus OH 43223
Permit# 0176413

Transfer Type: D1 D2 D3 D6
To: Columbus Fire Fighters IAFF Local 67
379 W Broad St
Columbus OH 43215
From: Hallmark Management Service Inc
379 W Broad St
Columbus OH 43215
Permit# 1653270

Advertise Date: 12/12/20
Agenda Date: 12/7/20
Return Date: 12/17/20

RESOLUTIONS OF EXPRESSION**M. BROWN**

- 2 [0191X-2020](#) To recognize the contributions of Steve Lewie to the City of Columbus and to congratulate him on his retirement

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

HARDIN

- 3 [0203X-2020](#) To honor, recognize and celebrate the life and service of Willie Young Sr.

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 [1949-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for the purchase of sixty-five (65) in car video systems with Motorola Solutions, Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the Finance and Management Director to establish purchase orders with Buckeye Mountain, Inc., Upstate Wholesale Supply (DBA Brite Computers), and Spacebound Inc., for the purchase of sixty-seven (67) Fujitsu Lifebook Computers and necessary hardware/accessories to be installed in Police vehicles; to authorize the Finance and Management Director to establish purchase orders with Parr Public Safety and Funtrails Vans for the purchase of multiple vehicle up-fitting packages; and to authorize the appropriation and expenditure of \$699,422.93 from the Special Income Tax fund. (\$699,422.93)

- FR-2 [2792-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Tire Retreading Services with The Goodyear Tire and Rubber Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

- FR-3 [2796-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford OEM Parts with

Dick Masheter Ford, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

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

- FR-4** [2595-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2020 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$1,238,438.50 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 2020 Capital Improvements Budget.
- FR-5** [2638-2020](#) To authorize the Director of Public Utilities to renew 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 and within the Water Operating Fund. (\$45,200.00)
- FR-6** [2679-2020](#) To authorize the Director of Public Utilities to modify an existing agreement with Strand Associates, Inc. for professional engineering services for the Community Park/Maple Canyon HSTS Elimination Project; for the Division of Sewerage & Drainage; to authorize an expenditure of up to \$18,923.00 from the Sanitary General Obligation Fund. (\$18,923.00)
- FR-7** [2683-2020](#) To authorize the Director of Public Utilities to modify (Modification #1) an existing engineering agreement with Hatch Associates Consultants, Inc. for the Southwesterly Composting Facility Odor Control Improvements project; to authorize the transfer of up to \$633,251.00 within and expenditure of up to \$680,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$680,000.00)
- FR-8** [2684-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with CDM Smith, Inc. for the Dublin Road Water Plant (DRWP) UV Disinfection Project; for the Division of Water; to authorize the appropriation and transfer of \$1,400,000.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; and to authorize the appropriation and expenditure up to \$1,400,000.00 from the Water General Obligations Bond Fund. (\$1,400,000.00)
- FR-9** [2687-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Gracon, LLC for the O'Shaughnessy Hydro Turbine Facility Improvements Project in an amount up to \$15,281,800.00; to waive the competitive bidding provisions of City Code; to authorize payment up to \$2,000.00 for prevailing wage services; to authorize the appropriation and transfer of \$14,463,800.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize a transfer of

\$820,000.00 within the Water General Obligations Bond Fund; and to authorize the appropriation and expenditure up to \$15,283,800.00 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget; (\$15,283,800.00)

- FR-10** [2688-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Ribway Engineering Group, Inc. for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; for the Division of Water; to authorize the appropriation and transfer of \$1,400,000.00 from the Water System Reserve Fund to the Water General Obligations Bond Fund; and to authorize the appropriation and expenditure up to \$1,400,000.00 from the Water General Obligations Bond Fund. (\$1,400,000.00)
- FR-11** [2716-2020](#) To authorize the Director of Public Utilities to renew (renewal #3) an existing engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services; to transfer up to \$794,990.00 within and expend up to \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$1,000,000.00)
- FR-12** [2731-2020](#) To authorize the Director of Public Utilities to enter into an agreement with EmNet, LLC for professional engineering services for the Real Time Control Sewer System Optimization, Part 2 Project; to authorize a transfer within and expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$500,000.00)
- FR-13** [2746-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Patrick Engineering Inc. for the O'Shaughnessy Hydro Turbine Facilities Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,000,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,000,000.00)
- FR-14** [2759-2020](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Miller Avenue, Kelton Avenue, Newton Street, and Bedford Avenue, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blueprint Miller Kelton Newton Bedford Project; to expend up to \$225,675.00 within the Sanitary General Obligation Fund. (\$225,675.00)
- FR-15** [2762-2020](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to fifty-eight (58) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to fifty-eight

Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

- FR-16** [2803-2020](#) To amend Section 1 of ordinance number 1064-2020 to authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Appalachia Ohio Alliance; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- FR-17** [2751-2020](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Central Ohio Community Land Trust to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank lots located in various Columbus neighborhoods.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-18** [2703-2020](#) To accept the application (AN20-007) of Freeda Rabadi for the annexation of certain territory containing 0.44± acres in Madison Township.
- FR-19** [2791-2020](#) To repeal and replace Ordinance 2188-2020 with this Ordinance; to amend Ordinance 2117-2005 as previously amended by Ordinance 0715-2009, to repeal and replace the authorized supplemented list of public infrastructure improvements and to remove parcels from the existing Dublin-Granville North and Dublin Granville South TIF districts; to create the "Dublin-Granville East" O.R.C. 5709.40(B) TIF area; to declare improvements to the TIF parcels to be a public purpose and exempt from real property taxation; to require the owners of the TIF parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District, the New Albany Plain Local School District, and the Eastland-Fairfield Career & Technical Schools; and to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments.

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

- FR-20** [2785-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Association; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

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

FR-21 [2870-2020](#) To establish Chapter 717, Public Health Prohibitions; enact new Section 717.01 of the Columbus City Code containing provisions requiring restaurants to make healthy drinks -- water, low-fat milk and 100% fruit juice -- the default options offered with restaurant kids' meals.

Sponsors: Priscilla Tyson

FR-22 [2880-2020](#) To amend Section 2331.01 of the Columbus City Codes to clarify that discrimination on the basis of hair texture or protective or cultural hairstyles is discrimination on the basis of race.

Sponsors: Priscilla Tyson and Shayla Favor

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

FR-23 [2711-2020](#) To rezone 3111 HAYDEN RD. (43235), being 5.34± acres located on the south side of Hayden Road, 500± feet east of Riverside Drive, From: PUD-8, Planned Unit Development District, To: L-AR-2, Limited Apartment Residential District (Rezoning # Z20-057).

FR-24 [2712-2020](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; and 3333.18, Building lines; of the Columbus City Codes, for property located at 3111 HAYDEN RD. (43235), to permit reduced development standards for an apartment building in the L-AR-2, Limited Apartment Residential District, and to repeal Ordinance #0330-2013, passed February 25, 2013 (Council Variance #CV20-062).

FR-25 [2753-2020](#) To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.22, Building lines on corner lots - Exceptions; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 133 S. MONROE AVE. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV20-089).

FR-26 [2756-2020](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14(B), Height districts; 3312.49, Minimum numbers of parking spaces required, 3312.53, Minimum number of loading spaces required; 3325.213, FAR Standards; 3325.223, Building Height Standard; and 3325.241(D), Building Design Standards, of the Columbus

City Codes; for the property located at 1206 N. 4TH ST. (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV20-074).

- FR-27** [2794-2020](#) To rezone 824 OAK ST. (43205), being 0.27± acres located on the north side of Oak Street, 100± feet east of South Monroe Avenue, From: R-3, Residential, and ARLD, Apartment Residential Districts, To: ARLD, Apartment Residential District (Rezoning #Z20-033).
- FR-28** [2795-2020](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21(D)(1), Landscaping and screening; 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18(F), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 824 OAK ST. (43205), to permit two three-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV20-038).
- FR-29** [2804-2020](#) To rezone 4201 S. HAMILTON RD. (43125), being 2.79± acres located on the west side of South Hamilton Road, 800± feet south of Bayleap Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-077).
- FR-30** [2805-2020](#) To rezone 4660 KENNY RD. (43220), being 1.99± acres located on the east side of Kenny Road, 380± feet north of Godown Road, From: L-AR-1, Limited Apartment Residential District, To: AR-1, Apartment Residential District (Rezoning #Z20-028).
- FR-31** [2806-2020](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21, Landscaping and screening; 3333.24, Rear yard; and 3333.35, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 4660 KENNY RD. (43220), to permit commercial vehicular access and reduced development standards in the AR-1, Limited Apartment Residential District, and to repeal Ordinance #2864-2017, passed November 20, 2017 (Council Variance #CV20-030).
- FR-32** [2807-2020](#) To rezone 999 E. DUBLIN-GRANVILLE RD. (43229), being 1.54± acres located on the south side of East Dublin-Granville Road, 350± feet east of North Meadows Boulevard, From: C-4, Commercial District, To: AR-O, Apartment Office District (Rezoning #Z20-074).
- FR-33** [2808-2020](#) To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 999 E. DUBLIN-GRANVILLE RD. (43229), to permit reduced development standards for an apartment building in the AR-O, Apartment Office District (Council Variance #CV20-085).

- FR-34** [2836-2020](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 282 E. DESHLER AVE. (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV20-065).
- FR-35** [2843-2020](#) To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3367.01, M-2, manufacturing district; 3370.05 Permitted uses; and 3309.14, Height districts, of the Columbus City Codes; for the property located at 4560 HILTON CORPORATE DR. (43232), to permit ground floor residential uses, apartment units, and increased building height in a mixed-use development in the C-4, Commercial District and L-M, Limited Manufacturing District (Council Variance #CV20-102).
- FR-36** [2845-2020](#) To rezone 2685 E. LIVINGSTON AVE. (43209), being 4.94± acres located at the southeast and southwest corners of East Livingston Avenue and Brookwood Road, From: R-3, Residential District, To: AR-O, Apartment Office District (Rezoning #Z20-054).
- FR-37** [2846-2020](#) To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 2685 E. LIVINGSTON AVE. (43209), to permit reduced development standards for a multi-unit residential development in the AR-O, Apartment Office District (Council Variance #CV20-058).
- FR-38** [2851-2020](#) To rezone 1410 CLEVELAND AVE. (43211), being 1.28± acres located at the northeast corner of Cleveland Avenue and East 11th Avenue, From: R-4, Residential and CPD, Commercial Planned Development districts, To: CPD, Commercial Planned Development District (Rezoning #Z20-067).
- FR-39** [2852-2020](#) To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(B), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 735 & 739-741 OAK ST. (43205), to permit two single-unit dwellings on one lot, and to conform an existing two-unit dwelling on an adjacent lot, with reduced development standards in the R-3, Residential District (Council Variance #CV20-100).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:**DORANS**

- CA-1** [0195X-2020](#) To Recognize and Celebrate Kevin Duffy as the 2020 Recipient of The Legal Aid Society of Columbus' Extraordinary Pro Bono Service by an Individual Award.
- Sponsors:** Rob Dorans
- CA-2** [0196X-2020](#) To Recognize and Celebrate Maxim Perel as the 2020 Recipient of The Legal Aid Society of Columbus' Pro Bono In the Trenches Award.
- Sponsors:** Rob Dorans
- CA-3** [0197X-2020](#) To Recognize and Celebrate Deborah Crawford as the 2020 Recipient of The Legal Aid Society of Columbus' Pro Bono Support Award.
- Sponsors:** Rob Dorans
- CA-4** [0198X-2020](#) To Recognize and Celebrate Hannah Botkin-Doty as the 2020 Recipient of The Legal Aid Society of Columbus' Expanding our Impact Pro Bono Award.
- Sponsors:** Rob Dorans
- CA-5** [0199X-2020](#) To Recognize and Celebrate Keesha Warmsby as the 2020 Recipient of The Legal Aid Society of Columbus' Pro Bono Corporate/Firm Award.
- Sponsors:** Rob Dorans

TYSON

- CA-6** [0193X-2020](#) To celebrate the life, legacy and service of Nena Elaine Carr-Jackson and extend our deepest condolences to her family on the occasion of her passing; Friday, November 13th 2020.
- Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson
- CA-7** [0194X-2020](#) To celebrate the life, legacy and service of Randall Charles Taylor and extend our deepest condolences to his family on the occasion of his passing; Friday, November 20h 2020.
- Sponsors:** Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

HARDIN

CA-8 [0192X-2020](#) To Recognize December 1st, 2020 as World AIDS Day

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

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

CA-9 [0166X-2020](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield and Delaware County Auditors during 2021 and to declare an emergency.

CA-10 [2729-2020](#) To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Energility, LLC. for additional professional services related to energy efficiency and energy management projects; to authorize the expenditure of \$16,049.00 from a previously established Auditor's Certificate; to authorize the expenditure of \$26,281.00 from the General Permanent Improvement Fund; to authorize the appropriation of \$25,097.56 within the general permanent Improvement fund; and to declare an emergency. (\$42,330.00)

CA-11 [2730-2020](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase Aftermarket (Non-OEM) Vehicle Parts with Genuine Parts Company, dba NAPA Auto Parts, and IEH Auto Parts LLC, dba Auto Plus Auto Parts; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

CA-12 [2734-2020](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Wear and Raingear with Grainger; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

CA-13 [2750-2020](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for additional design professional services related to the Police and Fire Joint Wellness Center; to authorize the expenditure of \$67,795.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$67,795.00)

CA-14 [2758-2020](#) To authorize the Director of Finance and Management to expend up to \$27,000.00 from the General Fund for the fifth automatic renewal term of the service agreement with Lease Harbor, LLC; and to declare an emergency.(\$27,000.00)

- CA-15** [2784-2020](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$150,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$150,000.00)
- CA-16** [2812-2020](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Second Amendment to Agreement For Lease of Real Property For Agricultural Purposes between the City of Columbus and Lowell Thomas Taylor and to declare an emergency. (\$0.00).
- CA-17** [2827-2020](#) To authorize the Director of the Department of Finance and Management to enter into lease amendments with City Tenants operating businesses as food service providers that are necessary to abate rent due to the continuation of the COVID-19 pandemic; and to declare an emergency.

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

- CA-18** [2339-2020](#) To authorize the Director of Finance and Management to enter into contracts with Advanced Turf Solutions, Century Equipment Inc., and Pony Powersports Group on behalf of the Recreation and Parks Department for the purchase of equipment for the Parks Maintenance Section, to authorize the transfer of \$32,910.70 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$49,409.70 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$49,409.70)
- CA-19** [2515-2020](#) To authorize the Director of Recreation and Parks to modify a contract with OHM Advisors for professional engineering and architectural services associated with the improvements to the Adventure Center located in Franklin Park, to authorize the expenditure of \$95,110.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$95,110.00)
- CA-20** [2517-2020](#) To authorize the Director of Recreation and Parks to modify an existing contract with ProCon Professional Construction Services for the Thompson Community Center door and window replacement project, to authorize the transfer of \$175,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

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

- CA-21** [1457-2020](#) To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Police Vehicles with George Byers Sons Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

- CA-22** [2090-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls RT II, LLC for the purchase of new SWAT uniforms, and with Enforcement Video, LLC dba WatchGuard Video, for the purchase of body worn cameras for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$190,603.00 from the General Fund and the Law Enforcement Seizure Fund. (\$190,603.00)
- CA-23** [2529-2020](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$275,276.17 from the Law Enforcement Contraband Fund. (275,276.17)
- CA-24** [2541-2020](#) To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minuit-Men for additional funds for helicopter maintenance services, and to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of helicopter fuel; to authorize an expenditure of \$425,000.00 from the General Fund. (\$425,000.00)
- CA-25** [2602-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT II, LLC. for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$240,032.00 from the General Fund and the Law Enforcement Seizure Fund. (\$240,032.00)
- CA-26** [2675-2020](#) To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc. for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$86,100.00 from the General Fund. (\$86,100.00)
- CA-27** [2757-2020](#) 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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$65,500.00 from the General Fund; and to declare an emergency. (\$65,500.00)
- CA-28** [2853-2020](#) To authorize the Director of the Department of Public Safety to modify and

extend the contract with the John Glenn College of Public Affairs at The Ohio State University for completion of an Independent Operational Review of the City's Response to 2020 George Floyd Protest Events in Columbus, OH until March 31, 2021; and to declare an emergency. (\$0.00)

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

- CA-29** [2423-2020](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Gravity Project 2, LLC, for the partial reimbursement of construction of conduits, manholes, vaults, and pads; to appropriate, transfer and expend up to \$190,000.00 from the Electricity Permanent Improvements Fund; to authorize an amendment to the 2019 Capital Improvement Budget; and to declare an emergency.
- CA-30** [2471-2020](#) 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 Agreements for Conductors and Electrical Overhead and Underground Wire and Cable; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund (\$800,000.00).
- CA-31** [2473-2020](#) To authorize the Director of Finance and Management to enter into contract with Utility Supply and Construction Company and Peak Electric Inc. for the purchase and delivery of luminaires for the Division of Power and to authorize the expenditure of \$596,484.95 from the Division of Power Operating Fund; and to declare an emergency. (\$596,484.95)
- CA-32** [2505-2020](#) To authorize the Director of Finance and Management to enter into contract with Agilent Technologies, Inc., for the purchase of one (1) Agilent 8600/5977 Gas Chromatograph/Mass Spectroscopy (GC/MS), for the Division of Water; and to authorize the expenditure of \$61,506.80 from the Water Operating Fund. (\$61,506.80)
- CA-33** [2520-2020](#) To authorize the Director of Public Utilities to establish an encumbrance for a subscription to The Water Research Foundation program for 2021, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$115,000.00 from the Water Operating Fund and up to \$35,000.00 from the Sanitary Sewer Operating Fund. (\$150,000.00)
- CA-34** [2526-2020](#) To authorize the Director of Public Utilities to modify an existing agreement with GS-Oh, Inc. for professional engineering services for the Holt Ave./Somersworth Dr. Stormwater System Improvement Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of \$45,761.41 and an expenditure of up to \$45,761.41 from the Storm Sewer Bond Fund. (\$45,761.41)

- CA-35** [2536-2020](#) To authorize the Director of Public Utilities to modify and increase its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$220,000.00 from the Sewer Operating Sanitary Fund. (\$220,000.00)
- CA-36** [2544-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hatch Associates Consultants, Inc. for the DOSD Roof Replacements, No. 2; to authorize the transfer and the expenditure of up to \$415,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$415,000.00)
- CA-37** [2575-2020](#) To authorize the City Auditor to establish a new subfund within the City's Special Purpose Fund to account for private boat dock permit fees and fees collected from reservoir contiguous landowners and others for tree damage assessments, utility easement fees, general restoration donations, and settlements from encroachment related issues, among other fees collected by the Department of Public Utilities Watershed Management Section; and to authorize the transfer of \$91,936.50 from Fund 2223, Subfund 222311 to the new subfund, which will be known as the DPU Land Stewardship Fund. (\$91,936.50)
- CA-38** [2592-2020](#) To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$872,500.00 from the Sewer Operating Sanitary Fund. (\$872,500.00)
- CA-39** [2625-2020](#) To authorize the Director of Public Utilities to modify, increase and extend the service agreement with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,982.73 from the Electricity Operating Fund, \$12,611.44 from the Water Operating Fund, \$14,139.11 from the Sewer System Operating Fund, \$3,770.43 from the Stormwater Operating Fund; and declare an emergency (\$32,503.71).
- CA-40** [2650-2020](#) To authorize the Director of Finance and Management to enter into a contract with Pepco Professional Electric Products Company for the purchase, delivery, and installation of the ATC Retrofit Package for the Department of Public Utilities, to authorize the expenditure of \$98,849.00 from the Power Operating Fund; and to declare an emergency. (\$98,849.00)
- CA-41** [2652-2020](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Sewerage and Drainage's Morse/Dominion Integrated Solutions; to authorize the transfer within and expenditure of up to \$66,002.17 from the Sanitary General

Obligation Bond Fund; to authorize an amendment to the 2020 Capital Improvements Budget; and to declare an emergency. (\$66,002.17)

- CA-42** [2665-2020](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Northern Pickaway County near Rickenbacker International Airport, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Intermodal Sanitary Subtrunk Extension Project; to transfer, and expend up to \$100,000.00 within the Sanitary General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$100,000.00)
- CA-43** [2741-2020](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with DLZ Ohio, Inc. for the East Franklinton Sewer Improvements Project; to authorize the appropriation, transfer within and expenditure of up to \$94,061.33 from the West Edge I TIF Fund 7420; and to amend the 2020 Capital Improvements Budget; and to declare an emergency. (\$94,061.33)
- CA-44** [2769-2020](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Facilities & Equipment Upgrades at the Whittier Street Storm Tanks loan; to authorize the expenditure of \$27,300.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$27,300.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-45** [2631-2020](#) To authorize the Director of the Department of Technology to renew a contract with CDW Government, LLC, for the purchase of the Proofpoint secure email gateway solution; to authorize the expenditure of \$254,525.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$254,525.00)
- CA-46** [2704-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for various city departments for maintenance and support of the OnBase Software, with 3SG Plus, LLC, a dealer of Hyland OnBase Software, utilizing a State of Ohio, State Term Schedule, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$160,069.75 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$160,069.75)
- CA-47** [2727-2020](#) To authorize the Director of Technology to enter into contract with Tran Products LLC, doing business as TP Resources, on behalf of the Department of Public Service for development of a Pavement Assessment Work-limit System, to authorize the expenditure of

\$430,000.00 from the operating budget of the Street Construction Maintenance fund in the Department of Public Service, Division of Transportation Design and Construction; and to declare an emergency. (\$430,000.00)

- CA-48** [2743-2020](#) To authorize the Director of Finance and Management to associate a General Budget reservation resulting from this ordinance on behalf of the Department of Technology with the appropriate Universal Term Contract Purchase Agreement(s) with CDW Government LLC, for the purchase of Cisco spare switches and Cisco SFP transceiver modules; to authorize the expenditure from the Department of Technology operating funds; and to declare an emergency (\$54,255.86)
- CA-49** [2747-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Premier Support services; to authorize the expenditure of \$80,096.80 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$80,096.80)
- CA-50** [2797-2020](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase a Microsoft Enterprise Agreement with Dell marketing LP; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-51** [2809-2020](#) To authorize the Director of the Department of Technology to enter into contract and establish a purchase order with Avante Solutions, Inc. for the renewal of Cherwell Service Management software licenses and support; and to authorize the expenditure of \$57,776.50 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$57,776.50)
- CA-52** [2878-2020](#) To authorize the amendment of Ordinance 2527-2020 to increase the dollar amount referenced therein by \$450,000.00 for a total allowable reimbursement of \$950,000.00; to transfer \$520,000.00 from object classes 02 and 06 to object class 03 in the Department of Technology federal CARES act fund; to authorize the expenditure of \$950,000.00 in federal CARES act funding for the above-described purpose; and to declare an emergency. (\$950,000.00)
- CA-53** [2883-2020](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with Netraid for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$64,110.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$64,110.00).

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

- CA-54** [2576-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release an easement at 562 Alta View Village Court. (\$0.00)
- CA-55** [2599-2020](#) To amend the 2020 Capital Improvement Budget; to appropriate funds within the Special Income Tax Fund and within the Parking Garages - Confluence Garage - Taxable Fund; to transfer funds from the Special Income Tax Fund to the Parking Garages - Confluence Garage - Taxable Fund; to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Moody Nolan for the Miscellaneous Economic Development - Confluence Village Garage project; to authorize the expenditure of up to \$900,000.00 from the Streets and Highways Bond Fund and the Parking Garages - Confluence Garage - Taxable Fund; and to declare an emergency. (\$900,000.00)
- CA-56** [2615-2020](#) To authorize the Director of Public Service to enter into contract with AAD Contracting for the Bridge Cleaning and Sealing 2020 project; to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$380,000.00)
- CA-57** [2692-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$200,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$200,000.00)
- CA-58** [2694-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a temporary construction easement related to the Hamilton Road Extension project; and to declare an emergency. (\$0.00)
- CA-59** [2697-2020](#) To amend the 2020 Capital Improvement Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with GreenSpot relative to the Smart City Challenge - Public Access Charging Project; to authorize the expenditure of up to \$9,000.00 from the Public Service Taxable Bonds Fund to pay for the contract modification; and to declare an emergency. (\$9,000.00)

- CA-60** [2713-2020](#) To accept the plat titled “Amberfield at Big Walnut Section 3” from Amberfield Investments; and to declare an emergency. (\$0.00)
- CA-61** [2760-2020](#) To amend the 2020 Capital Improvement Budget; to authorize the appropriation of funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to hire professional services and to acquire the property needed for the construction of the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund for the acquisition; and to declare an emergency. (\$500,000.00)
- CA-62** [2765-2020](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to contract for professional services and to acquire property needed for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize the expenditure of up to \$130,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$130,000.00)
- CA-63** [2813-2020](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Non-CDL, Diesel and CNG Bucket Trucks with Altec Inc. and Esec Corporation; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-64** [2588-2020](#) To authorize the appropriation of \$273,500.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects for the 2021 budget year; and to declare an emergency. (\$273,500.00)
- CA-65** [2596-2020](#) To authorize the appropriation of \$300,000.00 from the FY 2021 HOME Administration monies within the HOME Investment Partnerships Program from the U.S. Department of Housing and Urban Development (HUD) to the Department of Development to provide funding for personnel expenses in the Department of Development's Housing Division for 2021; to authorize the appropriation of \$88,000.00 from the FY2020 HOME grant program income to provide funding for personnel expenses in the Department of Development's Housing Division for 2021; and to declare an emergency. (\$388,000.00)
- CA-66** [2698-2020](#) To authorize the appropriation and expenditure of up to \$400,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the

Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Warner Junction, Ltd in an amount up to \$400,000.00; and to declare an emergency. (\$400,000.00).

- CA-67** [2699-2020](#) To authorize the Director of Development to renew a contract with Franklin County Public Health for an additional year to provide lead risk inspection/assessor services to the Lead Safe Columbus program; and to declare an emergency.
- CA-68** [2720-2020](#) To authorize the Director of Development to renew a contract with Herlihy Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program; and to declare an emergency.
- CA-69** [2721-2020](#) To authorize the Director of Development to renew a contract with E.E. Ward Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program; and to declare an emergency.
- CA-70** [2722-2020](#) To authorize the Director of Development to renew a contract with Helix Gahanna Lodging LLC dba Town Place Suites Gahanna for an additional year to provide hotel services to the Lead Safe Columbus program; and to declare an emergency.
- CA-71** [2723-2020](#) To authorize the Director of Development to renew a contract with H.S. Heritage Inn of Columbus LLC dba Homewood Suites for an additional year to provide hotel services to the Lead Safe Columbus program; and to declare an emergency.
- CA-72** [2724-2020](#) 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 (1225 Oakwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-73** [2725-2020](#) 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 (2485 Hamilton Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-74** [2726-2020](#) 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 (990 Shoemaker Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-75** [2789-2020](#) 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 (366 S Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-76** [2790-2020](#) 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 (1767 Linden Pl.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-77** [2825-2020](#) 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 (3033 McGuffey Rd.) 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-78** [2678-2020](#) To authorize and direct the Municipal Court Clerk to modify the contract with Official Payments Corporation to change the company name to ACI Payments, Inc.; and to declare an emergency. (\$0.00)
- CA-79** [2775-2020](#) 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 \$89,186.77 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. (\$89,186.77)
- CA-80** [2793-2020](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify past, present and future contract(s) and purchase orders from ACS to Averhealth; and to declare an emergency.
- CA-81** [2823-2020](#) 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)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-82** [2771-2020](#) To amend Ordinance 1190-2020, passed by Columbus City Council on June 15, 2020, for the purposes of revising the 90-day period needed to execute the City of Columbus Jobs Growth Incentive Agreement with Slalom, LLC to 90 days after passage of this ordinance; and to declare an emergency.
- CA-83** [2877-2020](#) To authorize the Director of Development to execute a grant agreement with the North Market Development Authority for the purpose of providing operating support to the organization due to lost revenue as a result of COVID-19; to authorize an expenditure up to \$500,000.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1,

2020; and to declare an emergency. (\$500,000.00)

- CA-84** [2908-2020](#) To amend Ordinance 2537-2020, passed November 16, 2020, to amend the end date for eligible expenses from November 30, 2020 to December 31, 2020; and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-85** [2574-2020](#) To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by increasing pay rates which are below the new State of Ohio minimum wage; to recognize Civil Service Commission action; and to declare an emergency.

- CA-86** [2783-2020](#) To authorize the City Auditor to appropriate \$300,000.00 from the unappropriated balance of the employee benefits fund; to authorize the Human Resources Director to modify and increase the existing contract with Baker and Hostetler LLP, for the provision of labor negotiation, legal consultation and assistance; to authorize the additional expenditure of \$300,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$300,000.00)

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

- CA-87** [2465-2020](#) To authorize the Board of Health and the Office of the Mayor to accept a grant from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives focused on teen health education in the amount of \$650,000.00; to authorize the appropriation of \$400,000.00 to the Health Department in the Health Department Grants Fund and \$250,000.00 to the Office of the Mayor in the General Government Grants Fund; and to declare an emergency. (\$650,000.00)

- CA-88** [2589-2020](#) To authorize the appropriation and expenditure of \$400,000.00 of the anticipated FY 2021 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of Development to enter into contract with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; and to declare an emergency. (\$400,000.00)

- CA-89** [2604-2020](#) To authorize and direct the Board of Health to modify by extending an existing contract with Ohio State University Hospitals (OSU) to continue to provide MAT Services through March 31, 2021; and to declare an emergency.

- CA-90** [2647-2020](#) To authorize the appropriation and expenditure of \$325,000.00 from the 2020 HOME Investment Partnerships grant program income; to authorize the Director of the Department of Development to enter into a

subrecipient agreement with the Community Shelter Board in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorize the payment of expenses starting January 1, 2021; and to declare an emergency. (\$325,000.00)

- CA-91** [2660-2020](#) To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$200,000.00; to authorize the appropriation of \$200,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$200,000.00)
- CA-92** [2705-2020](#) To authorize the Board of Health to enter into contracts with various community agencies for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$811,179.00 from the General Government Grants Fund; and to declare an emergency. (\$811,179.00)
- CA-93** [2714-2020](#) To authorize the Board of Health to modify and increase an existing contract for IVR services with ConvergeOne, Inc.; to authorize the expenditure of \$382,200.00 from the Health Department Grants Fund (Fund 2251) for said contract; and to declare an emergency. (\$382,200.00)
- CA-94** [2786-2020](#) To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$72,357.60; to authorize the appropriation of \$72,357.60 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$72,357.60)

WORKFORCE DEVELOPMENT: TYSON, CHR. DORANS E. BROWN HARDIN

- CA-95** [2868-2020](#) To authorize the Director of Development to execute a grant agreement with the Workforce Development Board of Central Ohio in an amount up to \$400,000.00 for the purpose of supporting some COVID-19 related renovations at the Columbus-Franklin County OhioMeansJobs Center; to authorize an expenditure up to \$400,000.00 from the CARES Act fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$400,000.00)
- CA-96** [2869-2020](#) To authorize the Director of Development to execute a grant agreement with the Workforce Development Board of Central Ohio in an amount up to \$600,000.00 for the purpose of supporting the Employer Workforce Training Investment Program; to authorize the appropriation and expenditure up to \$600,000.00 from the Neighborhood Economic Development fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$600,000.00)

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

- CA-97** [2779-2020](#) To authorize the Director of the Department of Development to enter into contract with the Mt. Vernon District Improvement Association in an amount up to \$13,000.00 for the purpose of serving as a Neighborhood Referral Partner with the Department of Development's COVID-19 Small Business Response and Recovery Program; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$13,000.00)

APPOINTMENTS

- CA-98** [A0111-2020](#) Reappointment of Dawn Tyler Lee, Deputy Chief of Staff, Office of the Mayor, 90 West Broad Street, Columbus, Ohio 43215, to serve on the Community Shelter Board, with a new term expiration date of June 30, 2023 (resume attached).
- CA-99** [A0112-2020](#) Reappointment of Ian R. D. Labitue, Director of Finance, Kaufman Development, 2838 Acarie Drive, Columbus, Ohio 43219, to the Community Shelter Board, with a new term expiration date of June 30, 2022 (resume attached).
- CA-10** [A0113-2020](#) Appointment of Renee Shumate, Manager, External Affairs, American Electric Power, 1 Riverside Plaza, Columbus, Ohio 43215, to serve on the Community Shelter Board, replacing Teresa McWain, with a new term expiration date of June 30, 2023 (resume attached).
- CA-10** [A0114-2020](#) Appointment of Francie Henry, Regional President, Fifth Third Bank, 21 East State Street, Columbus, Ohio 43215, to serve on the Community Shelter Board, replacing Jeffrey Lyttle, with a new term expiration date of June 30, 2022 (resume attached).

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

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

- SR-1** [2345-2020](#) To adopt the 2021 Annual Action Plan which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to authorize the filing of the Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency.
(TABLED 10/26/20)
- SR-2** [2568-2020](#) To appropriate \$25,760,000.00 within the Anticipated Expenditure Fund to provide authority for payment of a 27th pay day in 2020, to transfer \$850,000.00 from the Anticipated Expenditure Fund to the Health Special Revenue Fund, to transfer \$1,200,000.00 from the Anticipate Expenditure

Fund to the Recreation and Parks Operation and Extension Fund; to appropriate \$850,000.00 and \$1,200,000.00 in the Health Special Revenue Fund and the Recreation and Parks Operation and Extension Funds respectively; and to declare an emergency. (\$25,760,000.00)

- SR-3** [2689-2020](#) To amend the 2020 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 Elford, Inc. for the construction of the Westside Early Learning Center; to authorize and direct the City Auditor to appropriate and transfer \$6,500,000.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,070,522.00 from the Construction Management Capital Improvement Funds; and to declare an emergency. (\$20,070,522.00)

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

- SR-4** [2582-2020](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Wilson Sporting Goods Co. for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$5,000.00 from within the Recreation and Parks operating fund; and to declare an emergency. (\$5,000.00)
- SR-5** [2583-2020](#) To authorize the Director of Finance and Management, on behalf of Recreation and Parks, to enter into contract with Acushnet Company (Titleist) for the purchase of merchandise for the Airport Golf Course; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$5,000.00 from within the Recreation and Parks operating fund; and to declare an emergency. (\$5,000.00)
- SR-6** [2584-2020](#) 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; to authorize the expenditure of \$15,000.00 from within the Recreation and Parks operating fund; and to declare an emergency. (\$15,000.00)

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

- SR-7** [2498-2020](#) To authorize the Director of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of license subscriptions to its Crime Search Investigate Module and its Investigative Data Platform as well as two (2) fixed License Plate Reader (LPR) poles; to waive the competitive bidding provisions of City Code Chapter 329; to enhance the Shot Spotter program through the purchase of software and hardware for the Division of Police; to authorize a transfer within the General Government Grant Funds; to authorize an expenditure of

\$104,955.00 from the General Government Grant Funds. (\$104,955.00)

- SR-8** [2522-2020](#) To authorize the Finance and Management Director to issue a purchase order to Farber Specialty Vehicles for the purchase of two (2) mobile health clinic vehicles for the Division of Fire; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the expenditure of \$772,869.44 from the CARES Act Fund; and to declare an emergency. (\$772,869.44)

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

- SR-9** [2676-2020](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 28 community agencies to provide social and nutrition services to older adults in Central Ohio during 2021; to authorize the expenditure of \$6,310,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,310,000.00)

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

- SR-10** [2547-2020](#) 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 #5; to authorize the transfer within of up to \$5,145,755.02 and expenditure of up to \$6,006,851.66 from the Sanitary Sewer General Obligation Fund. (\$6,006,851.66)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- SR-11** [2182-2020](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with Telvent USA LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); in accordance with sole source procurement provisions of the Columbus City Code; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$525,589.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$525,589.00)
- SR-12** [2681-2020](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to modify an agreement with ConvergeOne, Inc. for hardware and maintenance and support services to enable the city's Interactive Voice Response (IVR) System to continue utilizing remote worker/telework solutions for contact tracing efforts to mitigate the spread of COVID-19; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$35,954.00 from the Department of Technology, CARES Act Funds and the Department of Technology,

Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$35,954.00)

SR-13 [2766-2020](#) To authorize Department of Technology (DoT) to enter into contract with CDW Government, LLC for the purchase of software licensing, maintenance support and professional services for Rapid Identity Authentication in support of the city's telework program; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$94,737.40 from the Department of Technology, CARES Act Fund and the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$94,737.40)

SR-14 [2810-2020](#) To appropriate \$1,698,832.37 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$1,698,832.37 from the Special Income Tax Fund, and to declare an emergency. (\$1,698,832.37)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-15 [2590-2020](#) To authorize the appropriation of \$1,556,468.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division for budget year 2021; and to declare an emergency. (\$1,556,468.00)

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

SR-16 [2778-2020](#) To authorize and direct the City Attorney to settle the lawsuit captioned Kokosing Industrial, Inc. v. City of Columbus, Ohio, Franklin County Court of Common Pleas, Case No. 20-cv-6133; to authorize the expenditure of the sum of \$290,991.60 in settlement of the lawsuit; and to declare an emergency.

SR-17 [2787-2020](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Greater Columbus Convention Center (CCC) to temporarily house certain high volume dockets to the CCC in order to continue to mitigate the health and safety risks associated with the COVID-19 emergency; to authorize the transfer of appropriation within, and the expenditure of up to \$335,000.00 from the General Fund; and to declare an emergency. (\$335,000.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- SR-18** [2690-2020](#) To accept the proposed collective bargaining agreement between the City of Columbus and the Columbus Fire Fighters Union, Local #67, International Association of Fire Fighters (I.A.F.F. Local #67), November 1, 2020 through October 31, 2023, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.
- SR-19** [2781-2020](#) To authorize the Human Resources Director to enter into contract with Sybert Rhoad Lackey and Swisher LLC, for the provision of legal services rendered in conjunction with collective bargaining negotiations and related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

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

- SR-20** [2628-2020](#) To authorize the appropriation and expenditure of \$8,102,095.00 of the anticipated FY 2020 Emergency Solutions Grant-CV Round 2 (ESG-CV2) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of Development to enter into agreement with the Community Shelter Board for the administration of the City's Emergency Solutions Grant Round 2 (ESG-CV2) monies; and to declare an emergency. (\$8,102,095.00)
- SR-21** [2749-2020](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$4,727,019.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$4,727,019.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program; and to declare an emergency. (\$4,727,019.00)

ADJOURNMENT