



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, May 4, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF COLUMBUS CITY COUNCIL, MAY 4, 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

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [0909-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Ricart Properties, from a previously established Universal Term Contract (UTC), for the purchase of vehicles for use by the Division of Police; and to authorize the appropriation and expenditure of \$1,000,000.00 from the Special Income Tax fund. (\$1,000,000.00)

FR-2 [1005-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the expenditure of \$68,500.00 from the Fleet Management Operating Fund (\$68,500.00)

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

- FR-3** [0890-2020](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) 14' Aluminum Step Van for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$139,386.00 from the Electricity Operating Fund. (\$139,386.00)
- FR-4** [0906-2020](#) To authorize the Finance and Management Director to establish a contract with Altec, Inc. for the purchase of one (1) 60 ft. Hybrid Utility Bucket Truck for the Division of Power; and to authorize the expenditure of \$271,022.00 from the Electricity Operating Fund. (\$271,022.00)
- FR-5** [0907-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International Inc. for professional engineering services for the Second Avenue Storm Sewer Improvements Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of up to \$600,000.00 and an expenditure in an amount up to \$692,312.03 within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$692,312.03)
- FR-6** [0923-2020](#) To authorize the Director of Public Utilities to enter into a professional construction management services agreement with Prime Construction Management and Survey for the Central College Phase 3 Project; to authorize an expenditure of up to \$4,134,691.25 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$4,134,691.25)
- FR-7** [0924-2020](#) To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in an amount up to \$152,286.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a program to further sustainability efforts within the City of Columbus; and to authorize the appropriation and expenditure up to \$152,286.00. (\$152,286.00)
- FR-8** [0926-2020](#) To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of one (1) Compact Track Loader for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$75,185.87 from the Power Operating Fund. (\$75,185.87)
- FR-9** [0929-2020](#) To authorize the Director of Public Utilities to renew and increase the contract with Johnson Controls Fire Protection LP to provide for Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$132,000.00 from the Sewerage System Operating Fund. (\$132,000.00)
- FR-10** [0931-2020](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2020 MORPC Water Resources

Program; to authorize the expenditure of \$31,000.00 from the Sanitary Sewer Operating Fund, \$40,000.00 from the Water Operating Fund, and \$9,000.00 from the Storm Sewer Operating Fund. (\$80,000.00)

- FR-11** [0933-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Advanced Engineering Consultants, Ltd. for the Southerly Waste Water Treatment Plant East Aeration Building HVAC and Air Purification Project; and to authorize an expenditure of up to \$123,449.00 from the Sanitary General Obligation Bond Fund. (\$123,449.00)
- FR-12** [0934-2020](#) To authorize the Director of Public Utilities to renew and increase a contract with the Paul Peterson Company to provide Freeway Lighting & Roadway Utility Traffic Control Services for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)
- FR-13** [0935-2020](#) To authorize the Director of Public Utilities to renew and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund. (\$800,000.00)
- FR-14** [0936-2020](#) 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 Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories; and to authorize the expenditure of \$1,000,000.00 from the Electricity Operating Fund (\$1,000,000.00).
- FR-15** [0939-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Midwest Biodiversity Institute for the Central Scioto River Biological and Water Quality Assessment project in accordance with the not-for-profit service contract provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$238,173.22 from the Sewerage System Operating Fund. (\$238,173.22)
- FR-16** [0944-2020](#) To authorize the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc. for the Big Walnut Outfall (South) Sewer Rehabilitation Project; and to authorize an expenditure of up to \$1,276,471.60 from the Sewer General Obligation Bond Fund. (\$1,276,471.60)
- FR-17** [0948-2020](#) To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of one (1) Diesel Powered Compact Excavator for the Division of Water, Water Distribution Maintenance Section; and to authorize the expenditure of \$80,495.00 from the Water Operating Fund. (\$80,495.00)

- FR-18** [0950-2020](#) To authorize the Director of Public Utilities to enter into a construction management agreement with MarshWagner for the Intermodal Sanitary Subtrunk Extension Project; to authorize the appropriation and transfer of up to \$953,856.71 within and the expenditure of up to \$3,950,398.71 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$3,950,398.71)
- FR-19** [0962-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the expenditure of up to \$300,000.00 within the Sanitary Sewer General Obligation Bond Fund. (\$300,000.00)
- FR-20** [0963-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,299,900.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,299,900.00)
- FR-21** [0965-2020](#) To authorize the Finance and Management Director to establish a contract with BissNuss Inc. to purchase Chemical Inductor Units, Water Champ FX Series for the Division of Sewerage and Drainage; and to authorize the expenditure of \$163,735.00 from the Sewerage Operating Fund. (\$163,735.00)
- FR-22** [0966-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Residuals Management Plan Update Project - Part 2 Project; to authorize an expenditure up to \$229,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$229,000.00)
- FR-23** [0968-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Black & Veatch for the O'Shaughnessy Dam FERC Independent Consultant Review Project; for the Division of Water; and to authorize the expenditure up to \$368,750.00 within the Water General Obligations Bond Fund. (\$368,750.00)
- FR-24** [0971-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associate Consultants, Inc. for the Blacklick Creek Main Trunk Rehabilitation project; and to authorize the expenditure of \$205,238.69 from the Sewer General Obligation Bond Fund. (\$205,238.69)
- FR-25** [0972-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen & Sawyer for the Artane/Parkwood Blueprint Linden Project; and to authorize the expenditure of \$499,264.94

from the Sewer General Obligation Bond Fund. (\$499,264.94)

- FR-26** [0992-2020](#) To authorize the Finance and Management Director to establish a contract with Altec, Inc. for the purchase of one (1) Digger/Derrick Truck, attachments and training for the Division of Power; and to authorize the expenditure of \$307,659.00 from the Electricity Operating Fund. (\$307,659.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- FR-27** [1114-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of Curbside Concerts; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$11,000.00)

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

- FR-28** [1035-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way consisting of three canopies requested by LHPT Columbus II THE, LLC, for their project located along the west side of South 6th Street just south of East State Street. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- FR-29** [1101-2020](#) To amend the Linden Community Reinvestment Area and to modify its geographic boundaries.
- FR-30** [1105-2020](#) To create the Grandview Crossing Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.
- FR-31** [1106-2020](#) To create the Quarry Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.
- FR-32** [1107-2020](#) To create the Northland Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-33** [0912-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Gravity Project 2, LLC dba Kaufman Development for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$31,176,371.00 and the creation of 50 net new full-time permanent positions with an estimated

annual payroll of approximately \$3.0 million.

- FR-34** [0954-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Settle-Muter Electric, Ltd. and 711 Claycraft LLC for a tax abatement of sixty-five percent (65%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$1,650,000.00 in real property improvements, the retention of 175 full-time permanent positions, and the creation of 20 new full-time permanent positions.
- FR-35** [1047-2020](#) To accept the application (AN19-014) of Romanelli and Hughes Building Co for the annexation of certain territory containing 0.388± acres in Perry Township.
- FR-36** [1048-2020](#) To accept the application (AN19-013) of Zeebot LLC for the annexation of certain territory containing 0.97± acres in Prairie Township.
- FR-37** [1112-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young Professional's Guide to Columbus; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$6,000.00)

Sponsors: Emmanuel V. Remy

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

- FR-38** [1113-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization's RISE program; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

Sponsors: Emmanuel V. Remy and Priscilla Tyson

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

- FR-39** [0066X-2020](#) To approve the Base Plan for Public Services and Improvemens to be provided by the University District Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- FR-40** [0067X-2020](#) To approve the Base Services Plan and Transit Services Plan to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- FR-41** [0068X-2020](#) To approve the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

FR-42 [0069X-2020](#) To approve the plan for improvements and services to be provided by the Franklinton Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

FR-43 [0070X-2020](#) To approve the plan for improvements and services to be provided by the 5th and 4th Street Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0079X-2020](#) To declare the week of May 8 through 16, 2020 Light Ohio Blue Week

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

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

CA-2 [0234-2020](#) To authorize the City Auditor to modify and extend a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2021; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

CA-3 [0684-2020](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343. (\$4.00).

CA-4 [0687-2020](#) To amend Section 4 of Ordinance Number 1148-2010 to remove reference to the Sinking Fund and collect the remaining special assessment payments for the reimbursement of advance debt service payments associated with the parking garage at Fourth and Elm Streets. (\$0.00)

CA-5 [0698-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company.

CA-6 [0709-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Refuse Collection Containers with Rehrig Pacific Co.

- CA-7** [0711-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Traffic Sign and Street name sign posts with MD Solutions, Inc.
- CA-8** [0712-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Street Name Sign Brackets with MD Solutions Inc.
- CA-9** [0725-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Aluminum Sheeting Material with Mandel Metals.
- CA-10** [0794-2020](#) To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; and to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund. (\$200,000.00)
- CA-11** [0843-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Brennan Equipment Services., for the purchase of two (2) liquid petroleum gas forklifts; to amend the 2019 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$50,534.00 from the Fleet Management Capital Fund. (\$50,534.00)
- CA-12** [0874-2020](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$185,000.00 from General Fund. (\$185,000.00)
- CA-13** [0921-2020](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with New Comer Concrete Services, Inc. for services related to the Arlingate Parking Lot Restoration; to authorize the transfer of \$142,550.42 within the Department of Technology Information Services Bond fund; to authorize the expenditure of \$142,550.42 from the Department of Technology Information Service Bond Fund; and to declare an emergency. (\$142,550.42)
- CA-14** [0955-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase video storage with CDW Government, LLC; and to declare an emergency.
- CA-15** [0956-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase HP Computers and Accessories with Softchoice; and to declare an emergency.
- CA-16** [0969-2020](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Dell Computers and

Accessories, with Brown Enterprise Solutions, LLC. and Softchoice; and to declare an emergency.

CA-17 [0973-2020](#)

To authorize the Finance and Management Director to modify past, present, and future contract(s) and purchase orders from Reliable Products and Services, LLC., to Equipe, LLC; and to declare an emergency.

CA-18 [1049-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Peerless Pump Parts and Services with North Shore Pump & Equipment Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN**CA-19** [0624-2020](#)

To authorize the Director of the Recreation and Parks Department to grant a 0.112 acre temporary easement and a 0.210 acre non-exclusive permanent easement through the Upper Albany West Parkland, Franklin County Tax Parcel No. 010-277286, to Phillips Farm, LLC, an Ohio limited liability Company; and to declare an emergency.

CA-20 [0625-2020](#)

To authorize the appropriation of \$198,626.10 from and within the Recreation and Parks Permanent Improvement Fund and Waggoner Road TIF Funds; to authorize the transfer of \$550,000.00 between projects within the Recreation and Parks Bond Fund; to authorize the transfer of \$110,000.00 between Waggoner Road TIF Funds; to amend the 2019 Capital Improvement Budget; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of East Broad Street and Waggoner Road and contract for associated professional services in order to timely complete the acquisition of the property; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund, Permanent Improvement Fund, and Waggoner Road TIF Fund; and to declare an emergency. (\$800,000.00)

CA-21 [0833-2020](#)

To authorize the Director of Recreation and Parks to modify an existing contract with OHM Advisors for staff augmentation services; to authorize the expenditure of \$300,000.00 from existing Auditor's Certificates; and to declare an emergency. (\$300,000.00)

CA-22 [0852-2020](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Bobcat Enterprises Inc. and Buckeye Power Sales for the purchase of one (1) compact excavator and one (1) trailer for the Recreation and Parks Department - Building Maintenance Section in accordance with bids received in the Purchasing Office on RFQ014862; to authorize the transfer of \$21,434.75 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$40,388.80 from

the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,388.80)

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

CA-23 [0901-2020](#) To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

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

CA-24 [0938-2020](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Agile Network Builders, LLC., utilizing a State Term Contract for network connectivity; to authorize an expenditure of \$133,920.00 from Public Safety's General Fund; and to declare an emergency.(\$133,920.00).

CA-25 [0947-2020](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$429,190.80 from the general fund; and to declare an emergency. (\$429,190.80)

CA-26 [1036-2020](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

CA-27 [1076-2020](#) To authorize an appropriation of \$6,000.00 within the Public Safety Initiative subfund for the purpose of planning and legal consultation services related to the Safety Forces Residential Incentive Program, and to declare an emergency (\$6,000.00).

Sponsors: Mitchell Brown

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

CA-28 [0539-2020](#) To authorize the Director of Public Utilities to reimburse the Department of Public Service for paving work on various sewer and water line projects; to authorize the appropriation, transfer within, and expenditure of up to \$235,581.72 from the Sanitary Recovery Zone Super Build America

Bond Fund; to authorize an expenditure of up to \$11,471.87 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$247,053.59)

- CA-29** [0649-2020](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2021, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.
- CA-30** [0650-2020](#) To authorize the Director of Public Utilities to renew the Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$90,000.00 for the Second phase of the contract from the Water Operating Fund. (\$90,000.00)
- CA-31** [0664-2020](#) To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).
- CA-32** [0671-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with George Kountoupes Painting Co. for the Westgate West Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$255,000.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$255,000.00)
- CA-33** [0697-2020](#) 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 Water with George Byers Sons, Inc.; and to authorize the expenditure of \$36,587.00 from the Water Operating Fund. (\$36,587.00)
- CA-34** [0727-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Jackson Pike Waste Water Treatment Plant Sludge Control Building HVAC Replacement Project; to authorize an expenditure up to \$288,248.00 within the Sanitary General Obligation Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$288,248.00)
- CA-35** [0774-2020](#) To authorize the Director of Public Utilities to enter into a contract

modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$28,000.00 from the Water Operating Fund. (\$298,000.00)

- CA-36** [0785-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of OEM ADS Environmental Flow Monitoring parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$115,000.00 from the Sewerage System Operating Fund. (\$115,000.00)
- CA-37** [0787-2020](#) To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with H.R. Gray & Associates for various sewer and water projects; to authorize a transfer and expenditure up to \$67,845.34 within the Storm Sewer Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Sanitary G.O. Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Water G.O. Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$167,845.34)
- CA-38** [0797-2020](#) To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewerage System Operating Fund. (\$800,000.00)
- CA-39** [0819-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Barr Engineering, dba National Engineering and Architecture (NEAS) Inc., for the Ohio State University Area Utility Easement Project; to authorize a transfer within and expenditure of up to \$120,881.83 from the Water G.O. Bond Fund; to authorize a transfer within of up to \$12,885.21 and expenditure of up to \$137,885.21 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$263,965.62 from the Sanitary G.O. Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$522,732.66)
- CA-40** [0823-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Holton Park/Eureka Ave. GI Improvements Project, to authorize the appropriation and transfer of \$251,805.30 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$251,805.30 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the transfer within and expenditure of up to \$2,000.00 for the Department of Public Service for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section; and to authorize the

expenditure of up to \$11,800.00 from the Department of Development Urban Infrastructure Rehabilitation Fund. (\$265,605.30)

- CA-41** [0826-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Southerly Waste Water Treatment Plant East and Far East Return Activated Sludge Control Buildings HVAC Replacement Project; to provide payment of prevailing wage services to the Department of Public Service; to authorize an expenditure up to \$698,000.00 within the Sanitary General Obligation Bonds Fund; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$698,000.00)
- CA-42** [0846-2020](#) To authorize the Finance and Management Director to establish a contract with Hydro-Thermal Corporation to purchase (3) three Steam Injectors for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,270.00 from the Sewerage Operating Fund. (\$87,270.00)
- CA-43** [0848-2020](#) To authorize the expenditure of up to \$441,702.04 from the Electricity G.O. (General Obligation) Bonds Fund; and to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corporation for the South High Street Decorative Lighting Project. (\$441,702.04)
- CA-44** [0851-2020](#) 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 Power's South High Street Decorative Street Lighting Improvements Project; and to authorize an expenditure up to \$54,610.00 within the Electricity General Obligations Bond Fund. (\$54,610.00)
- CA-45** [0919-2020](#) To authorize the Director of Public Utilities to enter into a professional service agreement with EMA, Inc. for the development of a Work and Asset Management Road Map, including a Work and Asset Management System Request for Proposal, and to authorize the expenditure of \$197,910.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund (\$197,910.00).
- CA-46** [0920-2020](#) To authorizes the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing to provide Roofing Maintenance Services for the Department of Public Utilities facilities; and to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund. (\$200,000.00)
- CA-47** [0985-2020](#) To authorize the Director of Public Utilities to enter into emergency water service agreements during the COVID-19 state of emergency; and to declare an emergency.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-48** [0928-2020](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services; to authorize the expenditure of \$61,404.96 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$61,404.96)
- CA-49** [1031-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology to establish a purchase order/contract with Carahsoft Technology Corporation, using an Ohio State Term Schedule, on behalf of the Department Public Utilities, to facilitate the procurement of professional services and Accela licenses to allow for implementation of a Hydrant Permit workflows system in the Department of Public Utilities; to authorize the expenditure of \$212,155.88 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$212,155.88)

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

- CA-50** [0805-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easements in the vicinity of Hartford Avenue and John Street as requested by CHI Franklinton, LP, for their Cover My Meds project. (\$0.00)
- CA-51** [0813-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.431 acre portion of the unimproved right-of-way of Jasonway Avenue located in the vicinity of the intersection of Jasonway Avenue and Shuster Lane to Savko Brothers Properties II, LLC. (\$0.00)
- CA-52** [0977-2020](#) To authorize the Director of Public Service to enter into agreements with the Franklin County Engineer's Office and to accept from the same the sum of \$25,000.00 relative to the proposed installation of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard; and to declare an emergency. (\$0.00)
- CA-53** [0995-2020](#) To authorize the Director of Public Service to enter into agreements with, and to accept funding from, Franklin County and/or the Franklin County Transportation Improvement District relative to the Arterial Street Rehabilitation - Morse Road Phase 1 (Seward Street to Stygler Road) project; to authorize the Director of Public Service to refund any unspent balance of funding deposited by Franklin County, if necessary; and to declare an emergency. (\$0.00)
- CA-54** [1007-2020](#) To accept the plat titled "Villages at Shannon Green Section 2 Part 1" from D.R. Horton-Indiana, LLC, for property located north of Shannon

Road and west of Shannon Green Drive; and to declare an emergency. (\$0.00)

- CA-55** [1009-2020](#) To accept the plat titled "Villages at Shannon Green Section 2 Part 2" from D.R. Horton-Indiana, LLC, for property located north of Shannon Road and west of Shannon Green Drive; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-56** [0999-2020](#) 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 (1424 E Main St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-57** [1000-2020](#) 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 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-58** [0799-2020](#) To authorize the Municipal Court Clerk to renew a contract with Vaske Computer, Inc. for the Oracle software licenses, maintenance and support services; to authorize the expenditure of \$57,062.95 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$57,062.95)
- CA-59** [0899-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC; to authorize the expenditure of up to \$55,062.00 for laptop computers from the computer and security funds. (\$55,062.00)
- CA-60** [0980-2020](#) To authorize the appropriation of \$110,000.00 within the Franklin County Municipal Court Home Incarceration Fund and to authorize the expenditure of up to \$110,000.00 with Alvis, Inc.; to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Alvis, Inc. to provide a work release program as an alternative for incarceration consistent with public safety; and to declare an emergency. (\$110,000.00)
- CA-61** [0982-2020](#) To authorize the Municipal Court Clerk to modify and assign all past, present and future contract(s) and purchase orders with MailFinance Inc. to change the name to Quadient Leasing USA, Inc.; and to declare an emergency.

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

- CA-62** [1032-2020](#) To authorize the Director of the Department of Development to modify the human services agreement with the St. Stephens Community House by

extending the Agreement (PO-183495) termination date to February 29, 2020; and to declare an emergency.

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

- CA-63** [0800-2020](#) To approve the University District Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.
- CA-64** [0802-2020](#) To approve the Capital Crossroads Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation; to approve the Base Services Plan and Transit Services Plan in said district and the inclusion of properties of the municipal corporation in said plans; and to declare an emergency.
- CA-65** [0808-2020](#) To approve the Discovery Special Improvement District of Columbus, Inc. Petition for re-authorization and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.
- CA-66** [0810-2020](#) To approve the Franklinton Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.
- CA-67** [0812-2020](#) To approve the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.
- CA-68** [0827-2020](#) To authorize the Director of the Department of Development to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2020 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)
- CA-69** [0953-2020](#) To authorize the Director of the Department of Development to modify the contract with Rev 1 Ventures by extending the contract period to June 15, 2021, and to add an additional \$45,000.00 to the existing contract for the purpose of allowing Rev 1 Ventures to continue serving as an Entrepreneurial Support Organization to the City's Small Business and Entrepreneur Support Pilot Program; to authorize the expenditure of up to \$45,000.00; and to declare an emergency. (\$45,000.00).

APPOINTMENTS

- CA-70** [A0046-2020](#) Re-Appointment of Lisa Schacht, 5950 Shannon Road, Canal

Winchester, Ohio, 43110 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).

CA-71 [A0047-2020](#) Re-Appointment of Mark Harper, 6615 Marissa Street, Canal Winchester, Ohio 43110 to serve on the Greater South East Area Commission replacing with a new term expiration date of April 25, 2023 (resume attached).

CA-72 [A0048-2020](#) Re-Appointment of Anthony Riffe, 7493 Hemrich Drive, Canal Winchester, Ohio 43110 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).

CA-73 [A0049-2020](#) Re-Appointment of Anthony Gatto, 4401 Hilton Corporate Drive, Columbus, Ohio 43232 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).

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

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

SR-1 [0744-2020](#) To authorize the issuance of unlimited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$281,490,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$281,490,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

SR-2 [0745-2020](#) To authorize the issuance of limited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$160,340,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$160,340,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

SR-3 [0844-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$1,841,968.00 from the Special Income Tax fund; and to declare an emergency. (\$1,841,968.00)

SR-4 [0873-2020](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the transfer of \$20,000.00 within the Property Management Fund; to authorize the expenditure of \$1,119,933.00 from the Property Management Fund; and to authorize the expenditure of \$1,312,443.00 from the General Fund (\$2,432,376.00)

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

SR-5 [0853-2020](#) To authorize the Director of Finance and Management to enter into contract with the Harrell's, LLC for the purchase of Golf course fertilizer and pesticides on behalf of the Recreation and Parks Department; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$62,123.47 from and within the Recreation and Parks Operating Fund; and to declare an emergency. (\$62,123.47)

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

SR-6 [0878-2020](#) To authorize and direct the Director of the Department of Education to enter into renewal contracts with high-quality prekindergarten organizations that provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$1,692,485.00 from the General Fund; and to declare an emergency. (\$1,692,485.00)

SR-7 [0914-2020](#) To authorize the Director of Education to enter into a contract with Mollard Consulting to provide a Facility Operations Analysis for the new early learning facility in the Hilltop; to authorize the expenditure of \$26,000.00 from the general fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$26,000.00)

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

SR-8 [0667-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Summitview Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$1,495,160.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to amend the 2019 Capital Improvements Budget. (\$1,495,160.00)

SR-9 [0679-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Schreyer/Springs; to authorize the appropriation and transfer of \$1,298,515.90 from the Sanitary Sewer Reserve Fund to the Ohio Water

Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,298,515.90 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$1,300,515.90)

- SR-10** [0756-2020](#) To authorize the transfer within and expenditure of up to \$1,799,453.30 from the Electricity G.O. (General Obligation) Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Quality Lines Inc. for the Circuit 14060 Reliability Improvements Project; and to amend the 2019 Capital Improvement Budget. (\$1,799,453.30)
- SR-11** [0818-2020](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc. for four Public Utility projects; to authorize expenditures up to \$622,967.41 within the Water General Obligations Bond Fund; to authorized a transfer and expenditure up to \$799,995.59 within the Sanitary General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,422,963.00)
- SR-12** [0828-2020](#) 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 \$1,512,691.56 within and the expenditure of up to \$1,962,691.56 from the Sanitary Sewer General Obligation Fund; and to amend the 2019 Capital Improvements Budget. (\$1,962,691.56)
- SR-13** [0838-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment Plant Digester Improvements Project; to authorize the appropriation and transfer of up to \$283,144.69 within and expenditure of up to \$2,237,664.69 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,237,664.69)
- SR-14** [0859-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hoover Dam Improvements - Part 1 Project; to authorize a transfer and expenditure up to \$15,383,250.00 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. (\$15,383,250.00)
- SR-15** [0863-2020](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize

the expenditure of \$1,455,651.82 from the Water Operating Fund.
(\$1,455,651.82)

- SR-16** [1111-2020](#) To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Trebel LLC for the Sustainable Columbus Community Choice Aggregation project; and to declare an emergency. (\$0.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- SR-17** [1028-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$50,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$50,000.00)

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

- SR-18** [0545-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project; to authorize the expenditure of \$24,677.00 from existing ACDI000758-10 and ACDI001012-10 to pay for the acquisition of real estate. (\$24,677.00)
- SR-19** [0825-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Special Income Tax Fund to the Streets and Highways Taxable Bond Fund; to authorize the appropriation of funds within the Streets and Highways Taxable Bond Fund; to authorize the Director of Public Service to enter into a professional service contract with Moody Nolan for the Miscellaneous Economic Development - Confluence Village Garage project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Taxable Bond Fund for this contract; and to declare an emergency. (\$500,000.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-20** [1030-2020](#) To authorize the Director of Development to enter into a loan document modification with Parsons Village II, LLC to allow an increase in the permitted first mortgage amount up to \$1,700,000.00; and to declare an emergency.

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

- SR-21** [0875-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Supreme Court of Ohio in the amount of \$124,069.29 funding the equipment and software required to implement video arraignments and remote hearings especially for use during the COVID-19 pandemic; to appropriate \$124,069.29 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the expenditure of \$106,769.49 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Business Information Systems, Inc. (BIS Digital) in the amount of \$106,769.49 from the grant funds; and to declare an emergency. (\$124,069.29)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-22** [0831-2020](#) To authorize the Director of the Department of Development to enter into a contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2020 General Fund Operating Budget; and to declare an emergency. (\$700,000.00)
- SR-23** [0964-2020](#) To authorize the Director of the Department of Building and Zoning Services to extend the contract with Columbus City Schools for the implementation of education and career-based training programs; and to declare an emergency.

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

- SR-24** [0849-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Coronavirus Response Grant Program in the amount of \$1,019,770.00; to authorize the appropriation of \$1,019,770.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,019,770.00)

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

- SR-25** [0604-2020](#) To amend chapters 585, 586, 587, 589, 592, 593, and 594 of the Columbus City Codes to clarify the composition and authority of the Vehicle for Hire Board, to remove fees relating to vehicle-for-hire licenses

and to give the Director of the Department of Public Safety authority to set fees, to stagger the terms of vehicle-for-hire drivers' licenses, to remove references to transportation network companies, and to authorize licensees to initiate license renewal sixty (60) days prior to license expiration; and to declare an emergency.

Sponsors: Mitchell Brown

ADJOURNMENT

The next regular Council meeting will be May 18, 2020.