



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, February 4, 2019

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, FEBRUARY 4, 2019 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0003-2019** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, JANUARY 30, 2019:

TREX Type: D1, D2, D3
To: Barroluco LLC
47 N Pearl St
Columbus OH 43215
From: HY Asian Cuisine Inc
2011 Olentangy River Rd
Columbus OH 43202
Permit# 0492510

New Type: C1, C2
To: Kroger Co
DBA Kroger 867
2525 Hilliard Rome Rd
Columbus OH 43228
Permit# 48850890630

New Type: D1, D2, D3, D3A
To: Drais Grill & Lounge LLC
5414 Roberts Rd W/End & Patio
Columbus OH 43026
Permit# 23205410005

New Type: D2
To: Wurtzman Enterprises Inc
DBA Bishops
611 N High St
Columbus OH 43215
Permit# 9797478

New Type: C1, C2
To: 1535 Livingston LLC
DBA Brothers Drive Thru
1535 E Livingston Ave
Columbus OH 43205
Permit# 2714222

New Type: C1, C2
To: John Henry Gomez
3866 Sullivant Ave
Columbus OH 43228
Permit# 3271313

Transfer Type: C1, C2, D6
To: King Fuel Management LLC
DBA Sunoco
993 King Ave
Columbus OH 43212
To: UDF Limited Partnership II
DBA United Dairy Farmers 645
993 King Ave
Columbus OH 43212
Permit# 4648589

Advertise Date: 2/9/19
Agenda Date: 2/4/19
Return Date: 2/14/19

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0037X-2019](#) To Recognize Police Chief Kimberley K. Jacobs, in Honor of her 39 years of Distinguished Service with the Columbus Division of Police

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

REMY

- 3 [0050X-2019](#) To Recognize Monday, February 4th, 2019 as World Cancer Day

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

FAVOR

- 4 [0048X-2019](#) To recognize February as Black History Month in the City of Columbus and to celebrate the civil rights contributions of the NAACP and the strides it has made to protect the political, educational, social, and economic rights of all

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

TYSON

- 5 [0049X-2019](#) To declare February 2019 as Teen Dating Violence Awareness Month in the City of Columbus, and to thank the Center for Family Safety and Healing and other organizations for their services supporting the victims of dating violence.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****FINANCE: E. BROWN CHR. REMY FAVOR HARDIN**

- FR-1 [0267-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Calcium Thiosulfate with Bonded Chemicals, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

PUBLIC UTILITIES: STINZIANO, CHR. FAVOR M. BROWN HARDIN

- FR-2 [3384-2018](#) To authorize the director of the Department of Public Utilities (DPU) to execute any document(s) necessary to release the City's easement rights described and recorded in Deed Book 2470, Page 187 Recorder's

Office, Franklin County, Ohio and to transfer ownership of all existing storm sewers within that Easement to Chemical Abstracts. (\$0.00)

- FR-3** [0149-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$430,000.00 from the Water Operating Fund. (\$430,000.00)
- FR-4** [0194-2019](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with DLZ Ohio, Inc. for the Large Diameter Sewer Assessment (LDSA) Alum Creek (South) Rehabilitation Project; to authorize the expenditure of up to \$589,237.92 from the Sanitary Sewer System General Obligation Bond Fund. (\$589,237.92)
- FR-5** [0209-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Home Road Property Demolition Project, in an amount up to \$4,457,640.00; to provide for payment of prevailing wage services to the Department of Public Service in an amount up to \$2,000.00; and to authorize an expenditure up to \$4,459,640.00 within the Water General Obligation Bonds Fund; for the Division of Water. (\$4,459,640.00)
- FR-6** [0212-2019](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance for heating oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage; to authorize the expenditure of \$98,000.00 from the Sewerage Operating Fund. (\$98,000.00)
- FR-7** [0253-2019](#) To authorize the Director of the Department of Public Utilities to modify and extend its contract with American Municipal Power, Inc. to allow the City to participate in the green energy program EcoSmart Choice, and to enroll all city facilities, served by the Division of Power, in the program. (\$0.00)
- FR-8** [0256-2019](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Whole Tree Wood Chips and Ground Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$215,200.00 from the Sewerage Operating Fund. (\$215,200.00)
- FR-9** [0295-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the expenditure of up to \$589,651.58 from the Sanitary Sewer General

Obligation (G.O.) Bond Fund. (\$589,651.58)

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

STINZIANO

FR-10 [0329-2019](#) To amend various sections of Title 11 of the Columbus City Codes to add definitions of rate classes, to clarify service charges during water shut-offs, to authorize the Director of Public Utilities to replace water meters, and to enact new sections relating to charges during termination.

Sponsors: Michael Stinziano

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

FR-11 [0315-2019](#) To grant a Variance from the provisions of Section 3332.03, R-1, residential district, of the Columbus City Codes; for the property located at 2450 WALCUTT ROAD (43228), to permit multi-unit residential development in the R-1, Residential District (Council Variance #CV18-095).

FR-12 [0316-2019](#) To grant a Variance from the provisions of Sections 3332.03, R-1, residential district; and 3332.21(A), Building lines, of the Columbus City Codes; for the property located at 4871 ROBERTS ROAD (43228), to permit multi-unit residential building with a reduced building setback line along Roberts Road in the R-1, Residential District (Council Variance #CV18-096).

FR-13 [0320-2019](#) To rezone 5704 CHANTRY DRIVE (43232), being 4.29± acres located on the north side of Chantry Drive, 1500 feet west of Brice Road, From: L-C-4, Limited Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z18-031).

FR-14 [0321-2019](#) To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5704 CHANTRY DRIVE (43232), to permit a multi-unit residential development with reduced perimeter yard in the L-ARLD, Limited Apartment Residential District (Council Variance #CV18-102).

FR-15 [0344-2019](#) To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.21, Landscaping and screening; 3321.05(B)(2), Vision clearance; 3325.331(B), Setback Requirements; 3325.361, Landscaping and Screening; 3332.25, Maximum side yard required; 3332.26(C)(2), Minimum side yard permitted; and 3371.01 (f), P-1 private parking district, of the Columbus City Codes; for the property located at 38 EAST SIXTH AVENUE (43201), to permit a parking lot with reduced development standards in the R-4, Residential District and the P-1, Parking District (Council Variance #CV18-070).

- FR-16** [0041-2019](#) To rezone 5850 SUNBURY ROAD (43230), being 6.3± acres located on the east side of Sunbury Road, 1,000± feet south of State Route 161, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z18-051).
- FR-17** [0042-2019](#) To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5850 SUNBURY ROAD (43230), to permit an apartment complex with a reduced perimeter yard in the L-ARLD, Limited Apartment Residential District (Council Variance #CV18-067).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0051X-2019](#) To honor, recognize and celebrate the life of Sylvester Sowell and extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, January 23, 2019.

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

HARDIN

- CA-2** [0045X-2019](#) To recognize CAIR - Columbus on the occasion of its 22nd Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

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

FINANCE: E. BROWN CHR. REMY FAVOR HARDIN

- CA-3** [0070-2019](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Grimco Inc., for the purchase of Gerber 3M vehicle decal materials; to authorize the expenditure of \$51,286.46 from the Fleet Management Operating Fund; and to declare an emergency. (\$51,286.46)
- CA-4** [0184-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Sodium Bisulfite with Pvs Chemical Solutions Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978.

(\$1.00).

- CA-5** [0185-2019](#) 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 BRPO000978. (\$1.00).
- CA-6** [0186-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ferric Chloride with Bonded Chemicals, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
- CA-7** [0205-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Polymer with Solenis LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
- CA-8** [0207-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Freightliner OEM Parts and Services with Fyda Freightliner Columbus, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
- CA-9** [0215-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase HVAC Maintenance Services with Mid-Ohio Air Conditioning Corporation; and to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978. (\$1.00).
- CA-10** [0251-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aluminum Sulfate with Dpa Investments, Inc., dba USALCO; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
- CA-11** [0252-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Oxygen with Airgas USA, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
- CA-12** [0255-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrogen Peroxide with Bonded Chemicals, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).
- CA-13** [0260-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for vehicle tires for the Fleet Management Division per the terms and conditions of previously

established Universal Term Contracts; to authorize the expenditure of \$500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$500,000.00)

CA-14 [0261-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders with Glockner Oil Company for vehicle oil and related automotive supplies for the Fleet Management Division, to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

CA-15 [0271-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

CA-16 [0310-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Schwing Pump Part with Columbus Lumber; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

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

CA-17 [0273-2019](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

CA-18 [0276-2019](#) To authorize and direct the Director of Public Safety to enter into contract with Morpho USA, Inc., dba Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$453,136.50 within the Special Income Tax Debt Fund and the expenditure of \$906,273.00 from the General Fund and Special Income Tax; and to declare an emergency. (\$906,273.00)

CA-19 [0279-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement with

Motorola, Inc. for the purchase of six (6) radios and kits for the Division of Police's motorcycle unit; to authorize the expenditure of \$28,497.84 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$28,497.84)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

CA-20 [0147-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments within the public right-of-ways requested for the project known as Luxe 23 located at the northwest corner of West Third Avenue and North High Street. (\$0.00)

CA-21 [0150-2019](#) To authorize the Director of Public Service to modify an existing Contribution Agreement between the Department of Public Service and the Columbus State Community College Development Foundation relative to design of the Miscellaneous Economic Development - Creative Campus Phase 2 project; to authorize the expenditure of up to \$177,987.09 within the Streets and Highways Bond Fund; and to declare an emergency. (\$177,987.09)

CA-22 [0345-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with OHM Advisors for the Misc. Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-23 [0132-2019](#) To authorize the Director of the Human Resources Department to contract with CCI Investments-CareWorks Consultants, dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2019 through February 29, 2020; to authorize the expenditure of \$75,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$75,000.00)

ECONOMIC DEVELOPMENT & SMALL BUSINESS: FAVOR, CHR. E. BROWN STINZIANO HARDIN

CA-24 [0046X-2019](#) To approve a petition and supplemental plan for the addition of certain real property located at Park & Spruce Streets to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

- CA-25** [0047X-2019](#) To approve a petition and supplemental plan for the addition of certain real property located at 162-166 S. Ohio Avenue and 1117-1125 Oak Street to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.
- CA-26** [0429-2019](#) To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements at Park and Spruce Streets in the City in cooperation with the Columbus Regional Energy Special Improvement District, and to declare an emergency,
- CA-27** [0430-2019](#) To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements at Park and Spruce Streets in the City in cooperation with the Columbus Regional Energy Special Improvement District; to approve an Energy Project Cooperative Agreement and a Special Assessment Agreement in connection with such improvements and special assessments; and to declare an emergency.
- CA-28** [0432-2019](#) To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 162-166 S. Ohio Avenue and 1117-1125 Oak Street in the City in cooperation with the Columbus Regional Energy Special Improvement District and to declare an emergency.
- CA-29** [0433-2019](#) To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 162-166 S. Ohio Avenue and 1117-1125 Oak Street in the City in cooperation with the Columbus Regional Energy Special Improvement District; to approve an Energy Project Cooperative Agreement and a Special Assessment Agreement in connection with such improvements and special assessments; and to declare an emergency.

HOUSING: FAVOR, CHR. TYSON REMY HARDIN

- CA-30** [0280-2019](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed two parcels, located in the North Linden area to Columbus Housing Partnership, Inc. DBA Homeport and/or a subsidiary, and to declare an emergency.

PUBLIC UTILITIES: STINZIANO, CHR. FAVOR M. BROWN HARDIN

- CA-31** [3427-2018](#) 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 Cleveland Avenue and Weldon Avenue, Columbus, OH 43224 and contract for associated professional services in order for DPU to timely complete the acquisition of Real Estate for the existing Linden Oakland/Medina storm sewer (CIP 650870-100702) project and to authorize the transfer within and the expenditure of up to \$25,000.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2018 Capital Improvements Budget. (\$25,000.00)
- CA-32** [0014X-2019](#) To authorize the Director of the Department of Public Utilities, on behalf of the Division of Power, to declare the necessity of installing a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring in the Morningstar / North-Forty project area, under the assessment procedure, and to declare an emergency.
- CA-33** [0048-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Jess Howard Electric Co. for the Jackson Pike Wastewater Treatment Plant ACA Lightning Protection Upgrade Project (\$260,222.00); and to fund Prevailing Wage Administration Costs (\$2,000.00) with the Department of Public Service; and to authorize the expenditure of up to \$262,222.00 from the Sanitary Sewer General Obligation Bond Fund. (\$262,222.00)
- CA-34** [0099-2019](#) To authorize the Director of Public Utilities to enter into a planned modification with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,403.00 from the Power Operating Fund, \$8,924.00 from the Water Operating Fund, \$10,005.00 from the Sewerage Operating Fund, and \$2,668.00 from the Storm Water Operating Fund (\$23,000.00).
- CA-35** [0128-2019](#) 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 Process Control Computer Maintenance for the Division of Water; and to authorize the expenditure of \$307,933.00 from the Water Operating Fund. (\$307,933.00)
- CA-36** [0133-2019](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund, \$100,000.00 from the Sewerage Operating Fund, \$40,000.00 from the Power Operating Fund and \$10,680.00 from

the Stormwater Operating Fund. (\$250,680.00)

- CA-37** [0139-2019](#) 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 Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$400,000.00 from the Water Operating Fund and \$300,000.00 from the Sewerage Operating Fund. (\$700,000.00)
- CA-38** [0152-2019](#) To authorize the Director of Public Utilities to modify all contracts and agreements with GS&P/OH, Inc. by assigning all past, present and future contracts and agreements to GS-OH Inc. under their new name and with the same Federal Identification Number, for support in the Environmental Management System certification process for the Department of Public Utilities and to extend the contract for an additional three- month period. (\$0.00)
- CA-39** [0171-2019](#) 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 Universal Industrial Parts & Equipment for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund (\$485,000.00).
- CA-40** [0176-2019](#) 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 Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)
- CA-41** [0182-2019](#) 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 Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$90,000.00 from the Sewerage Operating Fund. (\$90,000.00)
- CA-42** [0183-2019](#) 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 Public & Personal Safety Products for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)
- CA-43** [0188-2019](#) 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 Building and Construction Materials for the Division of Sewerage and Drainage; and to authorize the expenditure of \$475,000.00 from the Sewerage Operating Fund. (\$475,000.00)

CA-44 [0191-2019](#) 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 Laboratory Supplies, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$277,000.00 from the Sewerage Operating Fund. (\$277,000.00)

CA-45 [0228-2019](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

CA-46 [0248-2019](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate portions of the City's easement rights described and recorded in Plat Book 66, Page 76, Plat Book 3797, Page 734, and Official Record 2688H12 & 3297116, Recorder's Office, Franklin County, Ohio. (\$0.00)

APPOINTMENTS

CA-47 [A0023-2019](#) Appointment of Bob Leighty, 1280 South Fourth Street, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a new term expiration date of December 31, 2020 (resume attached).

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

FINANCE: E. BROWN CHR. REMY FAVOR HARDIN

SR-1 [2870-2018](#) To make appropriations for the 12 months ending December 31, 2019, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$912,000,000.00; and to declare an emergency (\$912,000,000.00)

(TABLED 11/19/2018; AMEND AS SUBMITTED TO THE CLERK; REQUEST TO TABLE UNTIL 2/11/19)

SR-2 [2871-2018](#) To make appropriations and transfers for the 12 months ending December 31, 2019 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

(TABLED 11/19/2018; AMEND AS SUBMITTED TO THE CLERK; REQUEST TO TABLE UNTIL 2/11/19)

- SR-3** [0020X-2019](#) To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$205,000,000.00 for health, safety and infrastructure. (\$205,000,000.00)

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

(REQUEST TO WAIVE SECOND READING)

- SR-4** [0021X-2019](#) To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$100,000,000.00 for recreation and parks. (\$100,000,000.00)

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

(REQUEST TO WAIVE SECOND READING)

- SR-5** [0022X-2019](#) To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$425,000,000.00 for public service. (\$425,000,000.00)

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

(REQUEST TO WAIVE SECOND READING)

- SR-6** [0023X-2019](#) To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$250,000,000.00 for water, power, sanitary sewers and storm sewers. (\$250,000,000.00)

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

(REQUEST TO WAIVE SECOND READING)

- SR-7** [0024X-2019](#) To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$50,000,000.00 for neighborhood development. (\$50,000,000.00)

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

(REQUEST TO WAIVE SECOND READING)

- SR-8** [0259-2019](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$3,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,500,000.00)

- SR-9** [0263-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to

establish related purchase orders for vehicle fuel and fueling services with Wex Bank for the Fleet Management Division, to authorize the expenditure of \$2,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,000,000.00)

SR-10 [0270-2019](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for bulk unleaded fuel with Lykins Oil Co., and ethanol, diesel, and bio-diesel fuels with Benchmark Biodiesel Inc. for the Fleet Management Division; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

PUBLIC SAFETY: M. BROWN, CHR. TYSON FAVOR HARDIN**SR-11** [0274-2019](#)

To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services; to authorize an expenditure of \$2,500,000.00 from the Division of Police's General Fund Budget; and to declare an emergency. (\$2,500,000.00)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN**SR-12** [0030-2019](#)

To amend the 2018 Capital Improvement budget; to authorize the transfer of funds within the Storm Sewer Bonds Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc., for the Short North SID - High Street Improvements Phase 3 and NCR - Weinland Park 7th to 9th projects; to authorize the expenditure of up to \$1,163,053.80 from the Storm Sewer Bonds Fund for the Short North SID - High Street Improvements Phase 3 and NCR - Weinland Park 7th to 9th projects; to authorize the expenditure of up to \$11,405,689.90 from the Streets and Highways Bonds Fund for the Short North SID - High Street Improvements Phase 3 and NCR - Weinland Park 7th to 9th projects; and to declare an emergency. (\$12,568,743.70)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**SR-13** [0131-2019](#)

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

PUBLIC UTILITIES: STINZIANO, CHR. FAVOR M. BROWN HARDIN

- SR-14** [0125-2019](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Black and Veatch Corporation for the Hap Cremean Water Plant Intake Structure and Low Head Dam Rehabilitation Project; for the Division of Water; to authorize an appropriation, transfer, and expenditure up to \$1,471,800.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$1,471,800.00)
- SR-15** [0126-2019](#) 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 Sewer Treatment Chemicals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,735,000.00 from the Sewerage Operating Fund, and to declare an emergency. (\$2,735,000.00)
- SR-16** [0134-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$650,000.00 from the Electricity Operating Fund, \$518,600.00 from the Water Operating Fund, and \$388,000.00 from the Sewer Operating Fund. (\$1,556,000.00)
- SR-17** [0166-2019](#) 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 Rental of Construction Equipment with an Operator for the Department of Public Utilities; and to authorize the expenditure of \$2,610,000.00 from the Sewerage Operating Fund and \$100,000.00 from the Water Operating Fund. (\$2,710,000.00)
- SR-18** [0169-2019](#) 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 Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,298,000.00 from the Sewerage Operating Fund. (\$1,298,000.00)
- SR-19** [0229-2019](#) To authorize the Director of the Department of Public Utilities to modify and increase the current contract to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc., to authorize the expenditure of \$55,000,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$55,000,000.00)

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

SR-20 [0278-2019](#) To enact new Section 3111.22 of the Columbus City Code in order to create the Far West Area Commission; and to declare an emergency.

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

SR-21 [0352-2019](#) To amend Chapter 598 of the Columbus City Code in order to clarify and amend regulations for short-term rental operations and hosting platforms.

Sponsors: Michael Stinziano

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK, REQUEST TO AMEND TO EMERGENCY)

SR-22 [0362-2019](#) To amend, enact, and repeal various provisions of Chapter 371 of the Columbus City Code in order to establish a regulatory tax framework for short-term rentals and to standardize the levying, collection, and allocation of all short-term rental related taxes.

Sponsors: Michael Stinziano

(REQUEST TO AMEND TO EMERGENCY)

TYSON

SR-23 [0127-2019](#) To amend various sections of the Columbus City Code, Zoning Code, Title 33, and the Building Code, Title 41, in order to codify similar qualifications for membership on the various public boards and commissions staffed by the Department of Building and Zoning Services.

Sponsors: Priscilla Tyson

ADJOURNMENT